



March 20, 2019

Governor's Office of Planning and Research (OPR)
Post Office Box 3044
Sacramento, CA 95812-3044

RE: 2018 Annual Housing Element Annual Report

To Whom It May Concern:

Attached is the City of Hercules 2018 Annual Housing Element Progress Report that was approved by the Hercules City Council at a public hearing held on March 12, 2019. We have submitted online to the State Department of Housing and Community Development and are now providing to you as required by the State with copies distributed to other agencies as listed below. Should you have any questions, please feel free to contact us.

Sincerely,

Holly P. Smyth, Planning Director
City of Hercules

Enclosure: 2018 Annual Housing Element Progress Report

- CC:
- West Contra Costa Transportation Advisory Committee (WCCTAC)
 - Contra Costa County Transportation Authority (CCTA)
 - Housing Community Development (HCD)

Please Start Here

General Information	
Jurisdiction Name	Hercules
Reporting Calendar Year	2018
Contact Information	
First Name	Holly
Last Name	Smyth
Title	Planning Director
Email	hsmyth@ci.hercules.ca.us
Phone	(510) 799-8251
Mailing Address	
Street Address	<u>111 Civic Drive</u>
City	Hercules
Zipcode	94547

Submittal Instructions

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

There are two options for submitting APRs:

1. Online Annual Progress Reporting System (Preferred) - This enters your information directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. Email - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

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ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

25 §6202)

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

Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							5	6
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													15	218	233
404750030		1881 SHASTA LN	Muir Pointe	BIR17-013638	SFD	O								7/8/2014	
404750031		1871 SHASTA LN	Muir Pointe	BIR17-013639	SFD	O								7/8/2014	
404750032		1861 SHASTA LN	Muir Pointe	BIR17-013640	SFD	O								7/8/2014	
404750033		1851 SHASTA LN	Muir Pointe	BIR17-013641	SFD	O								7/8/2014	
404750034		1841 SHASTA LN	Muir Pointe	BIR17-013642	SFD	O								7/8/2014	
404750035		1831 SHASTA LN	Muir Pointe	BIR17-013643	SFD	O								7/8/2014	
404750036		1821 SHASTA LN	Muir Pointe	BIR17-013644	SFD	O								7/8/2014	
404750042		1820 JOHN MUIR PKW	Muir Pointe	BIR17-013645	SFD	O								7/8/2014	
404750043		1830 JOHN MUIR PKW	Muir Pointe	BIR17-013646	SFD	O								7/8/2014	
404750044		1840 JOHN MUIR PKW	Muir Pointe	BIR17-013647	SFD	O								7/8/2014	
404750045		1850 JOHN MUIR PKW	Muir Pointe	BIR17-013648	SFD	O								7/8/2014	
404750046		1860 JOHN MUIR PKW	Muir Pointe	BIR17-013649	SFD	O								7/8/2014	
404750047		1870 JOHN MUIR PKW	Muir Pointe	BIR17-013650	SFD	O								7/8/2014	
404750048		1880 JOHN MUIR PKW	Muir Pointe	BIR17-013651	SFD	O								7/8/2014	
404750049		1890 JOHN MUIR PKW	Muir Pointe	BIR17-013652	SFD	O								7/8/2014	
404760036		1924 SHASTA LN	Muir Pointe	BIR17-013653	SFD	O								7/8/2014	
404760037		1920 SHASTA LN	Muir Pointe	BIR17-013654	SFD	O								7/8/2014	
404760038		1916 SHASTA LN	Muir Pointe	BIR17-013655	SFD	O								7/8/2014	
404760039		1912 SHASTA LN	Muir Pointe	BIR17-013656	SFD	O								7/8/2014	
404760040		1908 SHASTA LN	Muir Pointe	BIR17-013657	SFD	O								7/8/2014	
404760046		1907 TIOGA LOOP	Muir Pointe	BIR17-013658	SFD	O								7/8/2014	
404760047		1911 TIOGA LOOP	Muir Pointe	BIR17-013659	SFD	O								7/8/2014	
404760048		1915 TIOGA LOOP	Muir Pointe	BIR17-013660	SFD	O								7/8/2014	
404760049		1919 TIOGA LOOP	Muir Pointe	BIR17-013661	SFD	O								7/8/2014	
404760050		1923 TIOGA LOOP	Muir Pointe	BIR17-013662	SFD	O								7/8/2014	
404760030		1988 SHASTA LN	Muir Pointe	BIR18-004107	SFD	O								7/8/2014	
404760031		1982 SHASTA LN	Muir Pointe	BIR18-004108	SFD	O								7/8/2014	
404760032		1976 SHASTA LN	Muir Pointe	BIR18-004109	SFD	O								7/8/2014	
404760033		1972 SHASTA LN	Muir Pointe	BIR18-004110	SFD	O								7/8/2014	
404760034		1968 SHASTA LN	Muir Pointe	BIR18-004111	SFD	O								7/8/2014	
404760035		1960 SHASTA LN	Muir Pointe	BIR18-004112	SFD	O								7/8/2014	
404760051		1927 TIOGA LOOP	Muir Pointe	BIR18-004117	SFD	O								7/8/2014	
404760052		1929 TIOGA LOOP	Muir Pointe	BIR18-004118	SFD	O								7/8/2014	
404760053		1931 TIOGA LOOP	Muir Pointe	BIR18-004119	SFD	O								7/8/2014	
404760054		1933 TIOGA LOOP	Muir Pointe	BIR18-004120	SFD	O								7/8/2014	
404760055		1935 TIOGA LOOP	Muir Pointe	BIR18-004121	SFD	O								7/8/2014	
404760056		1961 TIOGA LOOP	Muir Pointe	BIR18-004122	SFD	O								7/8/2014	
404760057		1969 TIOGA LOOP	Muir Pointe	BIR18-004123	SFD	O								7/8/2014	
404760058		1973 TIOGA LOOP	Muir Pointe	BIR18-004124	SFD	O								7/8/2014	
404760059		1977 TIOGA LOOP	Muir Pointe	BIR18-004125	SFD	O								7/8/2014	
404760060		1983 TIOGA LOOP	Muir Pointe	BIR18-004126	SFD	O								7/8/2014	
404760061		1989 TIOGA LOOP	Muir Pointe	BIR18-004127	SFD	O								7/8/2014	

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Housing Element Implementation

25 §6202)

Jurisdiction	Hercules	
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Note: + Optional field

Cells in grey contain auto-calculation formulas

Table A2

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement							5	6
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
	404760028	2006 SHASTA LN	Muir Pointe	BIR18-007002	SFD	O								7/8/2014	
	404760062	1993 TIOGA LOOP	Muir Pointe	BIR18-007004	SFD	O								7/8/2014	
	404760029	1998 TIOGA LOOP	Muir Pointe	BIR18-007006	SFD	O								7/8/2014	
	404760063	1999 TIOGA LOOP	Muir Pointe	BIR18-007007	SFD	O								7/8/2014	
	404760065	2015 TIOGA LOOP	Muir Pointe	BIR18-007008	SFD	O								7/8/2014	
	404760064	2007 TIOGA LOOP	Muir Pointe	BIR18-007009	SFD	O								7/8/2014	
	404760011	2010 JOHN MUIR PKWY	Muir Pointe	BIR18-011799	SFD	O								7/8/2014	
	404760012	PKWY	Muir Pointe	BIR18-011800	SFD	O								7/8/2014	
	404760013	2014 JOHN MUIR PKWY	Muir Pointe	BIR18-011801	SFD	O								7/8/2014	
	404760014	2020 JOHN MUIR PKWY	Muir Pointe	BIR18-011802	SFD	O								7/8/2014	
	404760015	2019 SHASTA LN	Muir Pointe	BIR18-011803	SFD	O								7/8/2014	
	404760016	2013 SHASTA LN	Muir Pointe	BIR18-011804	SFD	O								7/8/2014	
	404760017	2011 SHASTA LN	Muir Pointe	BIR18-011805	SFD	O								7/8/2014	
	404760018	2009 SHASTA LN	Muir Pointe	BIR18-011806	SFD	O								7/8/2014	
		2200 John Muir Pkwy	Blocks Q&R - The Grand at Bayfront		SFA	R				15				5/7/2018	232
		2525 Bayfront	Block N- The Exchange at Bayfront		SFA	R								5/1/2017	
	404760045	1903 Tioga Loop	Muir Pointe	BIR17-013262	SFD	O								7/8/2014	
	404760044	1901 Tioga Loop	Muir Pointe	BIR17-013261	SFD	O								7/8/2014	
	404760043	1900 Shasta Ln	Muir Pointe	BIR17-013260	SFD	O								7/8/2014	
	404760042	1902 Shasta Ln	Muir Pointe	BIR17-013259	SFD	O								7/8/2014	
	404760041	1904 Shasta Ln	Muir Pointe	BIR17-013258	SFD	O								7/8/2014	
	404750041	1810 John Muir Pkwy	Muir Pointe	BIR17-013257	SFD	O								7/8/2014	
	404750040	1801 Yosemite Pl	Muir Pointe	BIR17-013256	SFD	O								7/8/2014	
	404750039	1805 Yosemite Pl	Muir Pointe	BIR17-013255	SFD	O								7/8/2014	
	404750038	1809 Yosemite Pl	Muir Pointe	BIR17-013254	SFD	O								7/8/2014	
	404750037	1811 Shasta Ln	Muir Pointe	BIR17-013253	SFD	O								7/8/2014	
	404750016	1775 Shasta Ln	Muir Pointe	BIR17-006674	SFD	O								7/8/2014	
	404750015	1765 Shasta Ln	Muir Pointe	BIR17-006673	SFD	O								7/8/2014	
	404750014	1755 Shasta Ln	Muir Pointe	BIR17-006672	SFD	O								7/8/2014	
	404750013	1745 Shasta Ln	Muir Pointe	BIR17-006671	SFD	O								7/8/2014	
	404750012	1735 Shasta Ln	Muir Pointe	BIR17-006670	SFD	O								7/8/2014	
	404750011	1706 John Muir Pkwy	Muir Pointe	BIR17-006669	SFD	O								7/8/2014	
	404750010	1716 John Muir Pkwy	Muir Pointe	BIR17-006668	SFD	O								7/8/2014	
	404750009	1726 John Muir Pkwy	Muir Pointe	BIR17-006667	SFD	O								7/8/2014	
	404750008	1736 John Muir Pkwy	Muir Pointe	BIR17-006666	SFD	O								7/8/2014	
	404750007	1746 John Muir Pkwy	Muir Pointe	BIR17-006665	SFD	O								7/8/2014	

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	404750006	1756 John Muir Pkwy	Muir Pointe	BIR17-006664	SFD	O								7/8/2014	
	404750005	1766 John Muir Pkwy	Muir Pointe	BIR17-006663	SFD	O								7/8/2014	
	404750004	1776 John Muir Pkwy	Muir Pointe	BIR17-006662	SFD	O								7/8/2014	
	404750003	1786 Yosemite Pl	Muir Pointe	BIR17-006661	SFD	O								7/8/2014	
	404750002	1790 Yosemite Pl	Muir Pointe	BIR17-006660	SFD	O								7/8/2014	
	404750001	1796 Yosemite Pl	Muir Pointe	BIR17-006659	SFD	O								7/8/2014	
	404760075	1962 Tioga Loop	Muir Pointe	BIR17-004940	SFD	O								7/8/2014	
	404760074	1970 Tioga Loop	Muir Pointe	BIR17-004939	SFD	O								7/8/2014	
	404760073	1974 Tioga Loop	Muir Pointe	BIR17-004938	SFD	O								7/8/2014	
	404760072	1978 Tioga Loop	Muir Pointe	BIR17-004937	SFD	O								7/8/2014	
	404760071	1984 Tioga Loop	Muir Pointe	BIR17-004936	SFD	O								7/8/2014	
	404760070	1990 Tioga Loop	Muir Pointe	BIR17-004935	SFD	O								7/8/2014	
	404760069	1994 Tioga Loop	Muir Pointe	BIR17-004934	SFD	O								7/8/2014	
	404760068	2002 Tioga Loop	Muir Pointe	BIR17-004933	SFD	O								7/8/2014	
	404760067	2008 Tioga Loop	Muir Pointe	BIR17-004932	SFD	O								7/8/2014	
	404760066	2016 Tioga Loop	Muir Pointe	BIR17-004931	SFD	O								7/8/2014	
	404020089	1906 Tioga Loop	Muir Pointe	BIR17-010980	SFD	O								7/8/2014	
	404020089	1910 Tioga Loop	Muir Pointe	BIR17-010979	SFD	O								7/8/2014	
	404020089	1889 Glacier Way	Muir Pointe	BIR17-010960	SFD	O								7/8/2014	
	404020089	1879 Glacier Way	Muir Pointe	BIR17-010959	SFD	O								7/8/2014	
	404020089	1845 Glacier Way	Muir Pointe	BIR17-010958	SFD	O								7/8/2014	
	404020089	1835 Glacier Way	Muir Pointe	BIR16-010957	SFD	O								7/8/2014	
	406201013	196 Violet Rd	ADU	BIR16-008558	ADU	O								7/8/2014	
	404020076	1891 Shasta Ln	Muir Pointe	BIR16-001094	SFD	O								7/8/2014	
	404020076	1893 Shasta Ln	Muir Pointe	BIR16-001093	SFD	O								7/8/2014	
		148 Robin Ct	ADU		ADU								1	4/8/2018	1

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Project Identifier					Affordability by Household Incomes - Building Permits								
1					7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below											228		228
	404750030	1881 SHASTA LN	Muir Pointe	BIR17-013638							1	1/4/2018	1
	404750031	1871 SHASTA LN	Muir Pointe	BIR17-013639							1	1/4/2018	1
	404750032	1861 SHASTA LN	Muir Pointe	BIR17-013640							1	1/4/2018	1
	404750033	1851 SHASTA LN	Muir Pointe	BIR17-013641							1	1/4/2018	1
	404750034	1841 SHASTA LN	Muir Pointe	BIR17-013642							1	1/4/2018	1
	404750035	1831 SHASTA LN	Muir Pointe	BIR17-013643							1	1/4/2018	1
	404750036	1821 SHASTA LN	Muir Pointe	BIR17-013644								1/4/2018	
	404750042	1820 JOHN MUIR PKW	Muir Pointe	BIR17-013645							1	1/4/2018	1
	404750043	1830 JOHN MUIR PKW	Muir Pointe	BIR17-013646							1	1/4/2018	1
	404750044	1840 JOHN MUIR PKW	Muir Pointe	BIR17-013647							1	1/4/2018	1
	404750045	1850 JOHN MUIR PKW	Muir Pointe	BIR17-013648							1	1/4/2018	1
	404750046	1860 JOHN MUIR PKW	Muir Pointe	BIR17-013649							1	1/4/2018	1
	404750047	1870 JOHN MUIR PKW	Muir Pointe	BIR17-013650							1	1/4/2018	1
	404750048	1880 JOHN MUIR PKW	Muir Pointe	BIR17-013651							1	8/16/2018	1
	404750049	1890 JOHN MUIR PKW	Muir Pointe	BIR17-013652							1	8/16/2018	1
	404760036	1924 SHASTA LN	Muir Pointe	BIR17-013653							1	1/4/2018	1
	404760037	1920 SHASTA LN	Muir Pointe	BIR17-013654							1	1/4/2018	1
	404760038	1916 SHASTA LN	Muir Pointe	BIR17-013655							1	1/4/2018	1
	404760039	1912 SHASTA LN	Muir Pointe	BIR17-013656							1	1/4/2018	1
	404760040	1908 SHASTA LN	Muir Pointe	BIR17-013657							1	1/4/2018	1
	404760046	1907 TIOGA LOOP	Muir Pointe	BIR17-013658							1	1/4/2018	1
	404760047	1911 TIOGA LOOP	Muir Pointe	BIR17-013659							1	1/4/2018	1
	404760048	1915 TIOGA LOOP	Muir Pointe	BIR17-013660							1	1/4/2018	1
	404760049	1919 TIOGA LOOP	Muir Pointe	BIR17-013661							1	1/4/2018	1
	404760050	1923 TIOGA LOOP	Muir Pointe	BIR17-013662							1	1/4/2018	1
	404760030	1988 SHASTA LN	Muir Pointe	BIR18-004107							1	6/18/2018	1
	404760031	1982 SHASTA LN	Muir Pointe	BIR18-004108							1	6/18/2018	1
	404760032	1976 SHASTA LN	Muir Pointe	BIR18-004109							1	6/18/2018	1
	404760033	1972 SHASTA LN	Muir Pointe	BIR18-004110							1	6/18/2018	1
	404760034	1968 SHASTA LN	Muir Pointe	BIR18-004111							1	6/18/2018	1
	404760035	1960 SHASTA LN	Muir Pointe	BIR18-004112							1	6/18/2018	1
	404760051	1927 TIOGA LOOP	Muir Pointe	BIR18-004117							1	5/4/2018	1
	404760052	1929 TIOGA LOOP	Muir Pointe	BIR18-004118							1	5/4/2018	1
	404760053	1931 TIOGA LOOP	Muir Pointe	BIR18-004119							1	5/4/2018	1
	404760054	1933 TIOGA LOOP	Muir Pointe	BIR18-004120							1	5/4/2018	1
	404760055	1935 TIOGA LOOP	Muir Pointe	BIR18-004121							1	5/4/2018	1
	404760056	1961 TIOGA LOOP	Muir Pointe	BIR18-004122							1	5/4/2018	1
	404760057	1969 TIOGA LOOP	Muir Pointe	BIR18-004123							1	5/4/2018	1
	404760058	1973 TIOGA LOOP	Muir Pointe	BIR18-004124							1	5/4/2018	1
	404760059	1977 TIOGA LOOP	Muir Pointe	BIR18-004125							1	5/4/2018	1
	404760060	1983 TIOGA LOOP	Muir Pointe	BIR18-004126							1	5/4/2018	1
	404760061	1989 TIOGA LOOP	Muir Pointe	BIR18-004127							1	5/4/2018	1

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	404750006	1756 John Muir Pkwy	Muir Pointe	BIR17-006664									
	404750005	1766 John Muir Pkwy	Muir Pointe	BIR17-006663									
	404750004	1776 John Muir Pkwy	Muir Pointe	BIR17-006662									
	404750003	1786 Yosemite Pl	Muir Pointe	BIR17-006661									
	404750002	1790 Yosemite Pl	Muir Pointe	BIR17-006660									
	404750001	1796 Yosemite Pl	Muir Pointe	BIR17-006659									
	404760075	1962 Tioga Loop	Muir Pointe	BIR17-004940									
	404760074	1970 Tioga Loop	Muir Pointe	BIR17-004939									
	404760073	1974 Tioga Loop	Muir Pointe	BIR17-004938									
	404760072	1978 Tioga Loop	Muir Pointe	BIR17-004937									
	404760071	1984 Tioga Loop	Muir Pointe	BIR17-004936									
	404760070	1990 Tioga Loop	Muir Pointe	BIR17-004935									
	404760069	1994 Tioga Loop	Muir Pointe	BIR17-004934									
	404760068	2002 Tioga Loop	Muir Pointe	BIR17-004933									
	404760067	2008 Tioga Loop	Muir Pointe	BIR17-004932									
	404760066	2016 Tioga Loop	Muir Pointe	BIR17-004931									
	404020089	1906 Tioga Loop	Muir Pointe	BIR17-010980									
	404020089	1910 Tioga Loop	Muir Pointe	BIR17-010979									
	404020089	1889 Glacier Way	Muir Pointe	BIR17-010960									
	404020089	1879 Glacier Way	Muir Pointe	BIR17-010959									
	404020089	1845 Glacier Way	Muir Pointe	BIR17-010958									
	404020089	1835 Glacier Way	Muir Pointe	BIR16-010957									
	406201013	196 Violet Rd	ADU	BIR16-008558									
	404020076	1891 Shasta Ln	Muir Pointe	BIR16-001094									
	404020076	1893 Shasta Ln	Muir Pointe	BIR16-001093									
		148 Robin Ct	ADU								1	4/8/2018	1

Jurisdiction	Hercules	
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Project Identifier					Affordability by Household Incomes - Certificates of Occupancy								
1					10							11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	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) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
	404760028	2006 SHASTA LN	Muir Pointe	BIR18-007002									
	404760062	1993 TIOGA LOOP	Muir Pointe	BIR18-007004									
	404760029	1998 TIOGA LOOP	Muir Pointe	BIR18-007006									
	404760063	1999 TIOGA LOOP	Muir Pointe	BIR18-007007									
	404760065	2015 TIOGA LOOP	Muir Pointe	BIR18-007008									
	404760064	2007 TIOGA LOOP	Muir Pointe	BIR18-007009									
		2010 JOHN MUIR PKWY	Muir Pointe	BIR18-011799									
	404760011	PKWY	Muir Pointe	BIR18-011800									
	404760012	2014 JOHN MUIR PKWY	Muir Pointe	BIR18-011801									
	404760013	2020 JOHN MUIR PKWY	Muir Pointe	BIR18-011802									
	404760014	2019 SHASTA LN	Muir Pointe	BIR18-011803									
	404760015	2013 SHASTA LN	Muir Pointe	BIR18-011804									
	404760016	2011 SHASTA LN	Muir Pointe	BIR18-011805									
	404760017	2009 SHASTA LN	Muir Pointe	BIR18-011806									
	404760018												
		2200 John Muir Pkwy	Blocks Q&R - The Grand at Bayfront										
		2525 Bayfront	Block N- The Exchange at Bayfront										
	404760045	1903 Tioga Loop	Muir Pointe	BIR17-013262							1	9/24/2018	1
	404760044	1901 Tioga Loop	Muir Pointe	BIR17-013261							1	9/21/2018	1
	404760043	1900 Shasta Ln	Muir Pointe	BIR17-013260							1	9/21/2018	1
	404760042	1902 Shasta Ln	Muir Pointe	BIR17-013259							1	9/21/2018	1
	404760041	1904 Shasta Ln	Muir Pointe	BIR17-013258							1	9/21/2018	1
	404750041	1810 John MuirPkwy	Muir Pointe	BIR17-013257							1	8/30/2018	1
	404750040	1801 Yosemite Pl	Muir Pointe	BIR17-013256							1	8/30/2018	1
	404750039	1805 Yosemite Pl	Muir Pointe	BIR17-013255							1	8/28/2018	1
	404750038	1809 Yosemite Pl	Muir Pointe	BIR17-013254							1	8/17/2018	1
	404750037	1811 Shasta Ln	Muir Pointe	BIR17-013253							1	8/17/2018	1
	404750016	1775 Shasta Ln	Muir Pointe	BIR17-006674							1	5/15/2018	1
	404750015	1765 Shasta Ln	Muir Pointe	BIR17-006673							1	5/14/2018	1
	404750014	1755 Shasta Ln	Muir Pointe	BIR17-006672							1	5/14/2018	1
	404750013	1745 Shasta Ln	Muir Pointe	BIR17-006671							1	5/11/2018	1
	404750012	1735 Shasta Ln	Muir Pointe	BIR17-006670							1	5/11/2018	1
	404750011	1706 John Muir Pkwy	Muir Pointe	BIR17-006669							1	4/27/2018	1
	404750010	1716 John Muir Pkwy	Muir Pointe	BIR17-006668							1	4/23/2018	1
	404750009	1726 John Muir Pkwy	Muir Pointe	BIR17-006667							1	4/20/2018	1
	404750008	1736 John Muir Pkwy	Muir Pointe	BIR17-006666							1	4/10/2018	1
	404750007	1746 John Muir Pkwy	Muir Pointe	BIR17-006665							1	4/10/2018	1

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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	220											220
	Non-Deed Restricted												
Low	Deed Restricted	118										1	117
	Non-Deed Restricted			1									
Moderate	Deed Restricted	100											100
	Non-Deed Restricted												
Above Moderate		244	190	30	41	228						489	
Total RHNA		682											
Total Units 44			190	31	41	228						490	437

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

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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 1a: Section 8 Housing Choice Vouchers	Maintain current level of funding support for residents receiving Section 8 assistance	Ongoing	Activity of the Housing Authority of the County of Contra Costa, as the City of Hercules is not a designated Successor Housing Agency.
Program 1a: Section 8 Housing Choice Vouchers	Assist the County in advertising this program through the City web site, public counters, and bulletin boards in order to meet the HUD requirements that 70% of new Section 8 vouchers be used by extremely-low-income households.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.
Program 1b: Affordable Housing Development Incentives and Outreach	Maintain a list of interested and qualified affordable housing developers. Actively and annually publicize to affordable housing developers the opportunities to develop affordable housing in Hercules, available incentives, and financing options provided by the City or other agencies.	Annual	During the public hearing process through which the City adopted its current Housing Element in 2015, the City contacted non-profit housing developers. Since then, there has not been separate outreach regarding affordable housing development opportunities in 2018 as the City does not have funding incentives available.
Program 1b: Affordable Housing Development Incentives and Outreach	Utilize State and Federal assistance programs, such as HOME, LIHTC, and CHFA funds, on an ongoing basis to the fullest extent possible to develop affordable lower income housing for seniors, families, and persons with disabilities, including persons with developmental disabilities. Support funding applications by developers if the proposed projects are consistent with the goals and policies of the City's General Plan. Annually, the City will pursue funding opportunities.	Ongoing	No funding opportunities were sought due to lack of City staffing, and no developers contacted the City to support funding applications in 2018.

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Jurisdiction	Hercules	
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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 1b: Affordable Housing Development Incentives and Outreach	Work with developers in the Central Hercules Plan area and other areas of new development on an ongoing basis to ensure that the City's housing goals of providing a wider mix of housing types and affordability levels are achieved. The City will provide incentives, including density bonus, expedited processing, and flexible development standards to encourage a variety of housing in the community, including projects that set aside units for households with extremely low incomes. With limited funding available, the City anticipates only a goal of eight affordable units.	2018 and ongoing	City responded to multiple inquiries regarding the potential to develop housing in the New Town Center area and on some properties zoned General Commercial as well as the Waterfront/Bayfront and Hilltown areas regarding single-family and multi-family housing opportunities. Project entitlement were given to Blocks Q-R at the Grand at Bayfront for a 232 unit apartment complex with 15 of the units being affordable with 11 units less than 60% median income level and 4 units between 60-80% median income in 2018.
Program 1c: Density Bonus Program	Continue to monitor the effectiveness of the Density Bonus program and provide technical assistance to developers in the use of the City's program.	Ongoing	No developers pursued density bonuses for residential projects, and therefore the use of the density bonus program was not applicable.
Program 1d: Extremely Low Income Households	Explore incentives to encourage developers to include units affordable to extremely low income households, including but not limited to additional density or floor-area ratio increases, flexible development standards (such as parking, height limit) and priority processing. The objective is to create three affordable units for extremely low income households over the planning period.	2018	See Program 1B.

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Housing Element Implementation

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Jurisdiction	Hercules	
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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 1d: Extremely Low Income Households	Explore incentives to encourage developers to include units affordable to extremely low income households, including but not limited to additional density or floor-area ratio increases, flexible development standards (such as parking, height limit) and priority processing. The objective is to create three affordable units for extremely low income households over the planning period.	2017	No opportunities to offer such incentives occurred in 2017.
Program 2a: Code	Continue to implement the code	Ongoing	
Program 2a: Code Enforcement	Continue installation of automatic gas shut-off valves to improve resident safety.	Ongoing	This program continues to be implemented as every house that is sold, and every house permitted for improvements exceeding \$25,000, is required to have an automatic gas shut-off valve installed.
Program 2a: Code Enforcement	Continue referring code compliance violations to available residential rehabilitation programs to bring those homes up to standards.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.
Program 6a: Energy Conservation	Promote mixed-use/transit-oriented development that provides opportunities for energy conservation.	Ongoing	In 2018 the City approved construction permits for Block N in the Waterfront District, comprising 172 apartment units and 13000 square feet of retail within 1/4-mile of the future Regional Intermodal Transportation Center.
Program 6a: Energy Conservation	Encourage developers to exceed the California Green Building Code requirements in incorporating energy conservation features and techniques.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.
Program 2c: Owner-Occupied Single-Family Residential Rehabilitation	Advertise the program through City website and provide brochure at public counters.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.

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Housing Element Implementation

(CCR Title 25 §6202)

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 3a: Provision of Adequate Sites	Continue to pursue/implement the projects on available sites as outlined in Table 46. Monitor the City's progress in meeting the RHNA and work with developers to achieve an income distribution that meet the City's remaining RHNA units.	Ongoing	Muir Pointe (formerly Parcel C) continued construction of the 144-unit single- family detached subdivision. In 2012, the City suspended its city-wide inclusionary housing ordinance, thus the Muir Pointe units are sold entirely at market rate and do not qualify as affordable units. In 2018 Block N consisting of 172 units of multifamily housing did not contain any affordable housing.
Program 3a: Provision of Adequate Sites	Update the City's sites inventory every two years to monitor the consumption of residential and mixed-use properties and continued ability to fulfill the RHNA.	2015, and every two years thereafter	The residential sites inventory was updated in 2015 with the update of the 2015-2023 Housing Element. In 2018, there were no land use changes that affected the site inventory as accounted for in the Housing Element.
Program 3a: Provision of Adequate Sites	Encourage sustainable development patterns by continuing to offer reductions in Traffic Facilities Impact Fees for projects that are located within one-half mile of a transit station and for mixed-use projects where 50% or more of the building space is used for residential purposes. Offer Traffic Facility Fee reductions to mixed-use projects, subject to funding availability.	Ongoing	Traffic impact fees continue at a discounted rate since November 8, 2011, when the City Council approved Resolution 11-132 to reduce the impact fees in 2018 but are in the process of being updated.
Program 4a: Development Standards and Procedures	Annually review the development standards, fees, and procedures and make adjustments as appropriate and legally feasible to encourage the development of a variety of housing in the community.	Ongoing	In 2018, the City reviewed and adopted a new accessory secondary dwelling unit ordinance to ensure consistency with recently enacted State of California accessory dwelling unit laws.
Program 5a: Fair Housing	Continue to support the County and refer any complaints and inquiries to the County for resolution and services.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.

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Housing Element Implementation

(CCR Title 25 §6202)

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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 5a: Fair Housing	Advertise fair housing services of the County at public counters, through the City website, and at various community locations, including the City Library, Community Centers, and Senior Center.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. City web site provides links to the Housing Authority's web site and its online database of currently available housing. Have not yet received hard copy materials from other Housing Authority or other agencies.
Program 5b: Reasonable Accommodation	Advertise the program through City website and provide brochure at public counters.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.
Program 5b: Reasonable Accommodation	Provide technical assistance regarding the application requirements and procedures to persons/entities seeking reasonable accommodation.	Ongoing	Building Department staff address questions as they come up.
Program 5b: Reasonable Accommodation	Within one year of the Housing Element adoption, revise the Reasonable Accommodation Ordinance to remove the primary residence requirement, thereby allowing the application of reasonable accommodation to all dwellings, including secondary homes.	Completed	The City Council on June 28, 2016, adopted Ordinance 496, approving Zone Amendment #ZA 16-02, which amended the City's Zoning Ordinance, Chapter 6 (Residential Districts) and Chapter 53 (Reasonable Accommodations for Persons with Disabilities) to clarify provisions of transitional/supportive housing in the RM-L zone as similar uses in the same zone.
Program 5c: Cooperation with Contra Costa Health Services Homeless Program	Advertise the program through the City website and provide brochure at public counters.	Ongoing	Since the dissolution of the Redevelopment Agency (RDA), the City's web site has been modified to remove all RDA components. Cities web site was revamped and recently lost the links to the Housing Authority's web site and its online database of currently available housing and needs to be reinstated. Have not yet received hard copy materials from Housing Authority or other agencies.
Program 5c: Cooperation with Contra Costa Health Services Homeless Program	Participate in County Homeless Program biennial Point-in-Time count and participate in other regional studies and efforts in reducing homelessness.	2015, and every two years thereafter	A Volunteer in Policing participated in the biennial point-in-time count in 2017.

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

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name ⁺	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									

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

Table F

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

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ 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.			TOTAL UNITS ⁺	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 ⁺		
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

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

Permitted Units Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	15
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		218
Total Units 44		233

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

Entitlement Summary	
Total Housing Applications Submitted:	1
Number of Proposed Units in All Applications Received:	232
Total Housing Units Approved:	15
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