Please Start Here

	General Information				
Jurisdiction Name	Hercules				
Reporting Calendar Year	2022				
	Contact Information				
First Name	Timothy				
Last Name	Rood				
Title	Community Development Director				
Email	trood@ci.hercules.ca.us				
Phone	5107998251				
	Mailing Address				
Street Address	111 Civic Drive				
City	Hercules				
Zipcode	94547				

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

Click here to download APR Instructions

12_28_22

Optional: This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be tils of the problematic cells, along with a description of the nature of the error.

Optional: Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is reopened.

Optional: This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: https://apr.hcd.ca.gov/APR/login.do

Submittal Instructions

Please save your file as Jurisdictionname2022 (no spaces). Example: the city of San Luis Obispo would save their file as SanLuisObispo2022

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 Please see the link to the online system to the left. This allows you to upload the completed APR form into 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.
- Email If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at <u>APR@hcd.ca.gov</u> and to OPR at <u>opr.apr@opr.ca.gov</u>. Please send the Excel workbook, not a scanned or PDF copy of the tables.

Jurisdiction	Hercules	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

Note: "+" indicates an optional field
Cells in grey contain auto-calculation formulas

Table A

Housing Development Applications Submitted

		Project Identifi	ier		Unit Ty	-	Date Application Submitted	on Proposed Units - Affordability by Household Incomes ed					Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bo			
		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+ (see instructions)	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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?
Summary Row: St	art Data Entry Belo	ow .						0		0	0	0	0	3	3	0	0		
	404-480-065	2033 Railroad Ave		BIR21-012517	ADU	0	1/24/2022							1	1			No	No
	406-343-002	2081 Lupine Road		BIR22-001457	ADU	0								1	1			No	No
	406-293-004	151 Daisy Court		BIR22-02395	ADU	0								1	1			No	
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					А	nnual Buildi	ng Activity Re	port Summary -		ction, Entitled,	Permits and	Completed Unit	ts		
		Project Identifie	er		Unit T	ypes		А	Affordability by	Household In	comes - Com	oleted Entitleme	ent		
		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 <u>Date Approved</u>	# of Units issued Entitlements
Summany Pow: St	tart Data Entry Belo	AM						0	1	0	1	0	38		40
Summary Now. St	362-340-052	148 Bonaire Ave	I	BIR20-011540	ADU	0	1	0		0		U	30		0
	404-480-067	2045 Railroad		BIR21-007346	ADU	Ö		1							0
	362-320-028	296 Carson		BIR21-007340	ADU	0	<u> </u>	1			 				0
	362-320-028	290 Carsoft		DIRZ 1-000434	ADU	0		 	<u> </u>					0/07/0000	0
	404-020-012	215 Skelly		FPDP#22-01	SFD	0	<u> </u>	ļ	1		1		38	9/27/2022	40
	404-480-065	2033 Railroad Ave		BIR21-012517	ADU	0	<u> </u>	<u> </u>							0
	406-343-002	2081 Lupine Road		BIR22-001457	ADU	0									0
	406-293-004	151 Daisy Court		BIR22-02395	ADU	Ö	1	1							0
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Table A2

		Annual Building	Activity Repo						its		
	Project Identifie	r		Afford	ability by Hou	sehold Incom	nes - 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 <u>Date Issued</u>	# of Units Issued Building Permits
			0	0	0	0	0	0	3		3
362-340-052	148 Bonaire Ave										0
404-480-067	2045 Railroad										0
362-320-028	296 Carson										0
404-020-012	215 Skelly									4/0.4/0.00	0
404-480-065	2033 Railroad Ave								1	1/24/2022	1
406-343-002	2081 Lupine Road								1	6/15/2022	1
406-293-004	151 Daisy Court								1	4/12/2022	1
											0
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Table A2

	eject Identifier					10		omes - Certifica	•	11	12	
					10							
Current APN Stre	reet 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) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
			0	0	0	0	0	0	3		3	
362-340-052 148	8 Bonaire Ave								1	4/26/2022	1	
404-480-067 20-	045 Railroad								1	5/6/2022	1	
362-320-028 29	296 Carson								1	5/2/2022	1	
404-020-012 2	215 Skelly										0	
404-480-065 2033	3 Railroad Ave										0	
406-343-002 2081	1 Lupine Road										0	
406-293-004 151	1 Daisy Court										0	
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Table A2

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

	Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units															
	Project Identifie	r		Streamlining	Infill	Housing with Final and/or Deed F	ncial Assistance Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demoli	shed/Destroye	d Units		Density Bo	nus	
-			13	14	15	16	17	18	19		20		21	22	23	24
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 (may select multiple - see instructions)	Deed Restriction Type (may select multiple 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/Dest royed Units	Demolished or Destroyed Units	Demolished/Des troyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
362-340-052	148 Bonaire Ave		0	N N						0		0				
404-480-067 362-320-028 404-020-012	2045 Railroad 296 Carson			N N												
404-020-012 404-480-065	296 Carson 215 Skelly 2033 Railroad Ave		0	N N	Υ		INC		55							
406-343-002	2081 Lupine Road		0	N												
406-293-004	151 Daisy Court		0	N												
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Jurisdiction	Hercules	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

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

. J		01/01/2010 01/01/2020												
	Table B													
	Regional Housing Needs Allocation Progress													
	Permitted Units Issued by Affordability													
		1 1 2										3	4	
Inc	come 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
	Deed Restricted	220	-	-	-	-		-		-		-		220
Very Low	Non-Deed Restricted	220	-	-	-	-		-		-		-		220
	Deed Restricted	118	•	-	-	-	•	-	-	-		-	16	102
Low	Non-Deed Restricted	110	-	-	1	-		15		-		-	10	102
	Deed Restricted	100	-	-	-	-	-	-	-	-	-	-	217	
Moderate	Non-Deed Restricted	100	-	-	-	-	-	217	-	-	-	-	217	
Above Moderate		244	-	190	30	41	227	17	4	4	3	-	516	-
Total RHNA		682												
Total Units			٠	190	31	41	227	249	4	4	3		749	322
			F	Progress toward ex	tremely low-incom	ne housing need, a	s determined purs	uant to Governmer	nt Code 65583(a)(1).				
		5											6	7
		Extremely low-income Need		2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date	Total Units Remaining
Extremely Low-Inco	ome Units*	110		-	-	-		-	-	-		-		110

^{*}Extremely low-income houising need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Jurisdiction	Hercules	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Curle	04/04/0045 04/04/0000

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

rialilling reliou	Stil Cycle	01/31/2015 - 01/31/2023															
	Table C																
						Sites Identifi	ed or Rezoned to	Accommodate \$	Shortfall Housin	g Need and No	Net-Loss Law						
	Project Ider	ntifier		Date of Rezone	RHN	IA Shortfall by Ho	usehold Income Cate	gory	Rezone Type				s	ites 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	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start D	Data Entry Below																
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Jurisdiction	Hercules	
Reporting Year	2022	(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 1a: Section 8 Housing Choice Vouchers	Program 1a: Section 8 Housing Choice Vouchers	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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing. 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.		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, as the City does not have funding incentives or financing options 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 2022.
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.	Ongoing	City responded to inquiries regarding the potential to develop single-family, multifamily, and/or senior housing at Lavender Place and Skelly, as well as at the Waterfront/Bayfront and Hilltown area. The City worked with Sycamore Crossing and Hilltown area projects to extend previously approved entitlements.
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.	Ongoing	See Programs 1b and 1c.
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.	Ongoing	No opportunities to offer such incentives occurred in 2022.
Program 2a: Code	Continue to implement the code	Ongoing	The City has one part-time code enforcment officer who investigates code complaints, issues violations, and does some basic, pro-active code enforcement.
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 or permitted for improvements exceeding \$25,000 is required to have an automatic gas shut-off valve installed. In 2022 the City adopted an All-Electric Ordinance, requiring specific new buildings to be built without natural gas lines.
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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing.

Program 6a: Energy Conservation	Promote mixed-use/transit-oriented development that provides opportunities for energy conservation.	Ongoing	In 2022, the City approved entitlement extentions for the Hill Town project, comprising 598 multi-family units and 4,000 square feet of retail, and the Sycamore Crossing project, comprising of 29,511 square feet of retail commercial, a 105 room hotel, and 120 attached residential dwellings units within 1/2-mile of the existing bus transit center and less than one mile from the future Hercules Hub.
Program 6a: Energy Conservation	Encourage developers to exceed the California Green Building Code requirements in incorporating energy conservation features and techniques.	Ongoing	In 2022, the City Council adopted an All-Electric Ordinance requiring specific new buildings to be constructed without natural gas lines, exceeding the California Building Code requirements for such buildings.
Program 2b: Foreclosure Prevention Assistance	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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing.
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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing.
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 meets the City's remaining RHNA units.	Ongoing	Catalyst Housing Group in partnership with CalCHA and support from the City purchased Bayfront Block N consisting of 172 units multi-family units to be deed restricted 'middle income" housing (80% AMI). Bayfront Blocks Q & R recieved a permanent certificate of occupancy, for 232 market-rate and 15 "low income" affordable multi-family units.
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. No properties were rezoned for residential in 2022.

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	In 2022, the City updated impact fees for transportation facilities. Certain projects may qualify for lower impact fees for Traffic Facilities based on the project's consistency with Section 66005.1 of the Mitigation Fee Act. Qualifying factors include, but are not limited to, proximity and access to transit and the amount of residential space and parking provided on-site. Reduced Traffic Facilities impact fees are negotiated and approved through a Development Agreement by the Office of the City Manager.
	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 2022, the City adopted a Senate Bill 9 Ordinance to ensure consistency with recently enacted State of California laws (ordinance adopted in May 2022).
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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing. Have not yet received hard copy materials from Housing Authority or other agencies.
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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing. Have not yet received hard copy materials from 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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing. Have not yet received hard copy materials from Housing Authority or other agencies.
Provide technical assistance regarding the application requirements and procedures to persons/entities seeking reasonable accommodation.		Ongoing	Community Development Department staff address questions as they come up.

<u></u>			
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. The City's web site has been revamped to provide a link to the Housing Authority's web site and its online database of currently available housing. 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.	Ongoing	City did not participate in County's annual point-in-time count in 2022.
L			I.

 Jurisdiction
 Hercules

 Reporting Period
 2022
 (Jan. 1 - Dec. 31)

 Planning Period
 5th Cycle
 01312015 - 01312023

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

Commercial Development Bonus Approved pursuant to GC Section 65915.7 Project Identifier Units Constructed as Part of Agreement Description of Commercial Development Bonus Date Approved									
1						2	Development Bonus 3	Date Approved 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 Bon Date Approved
ımmary Row: Sta	rt Data Entry Below								
									<u> </u>
-				-	-	-			-

Jurisdiction	Hercules	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

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)

Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.

Activity Type		Units that Do Not Co Listed for Information		*	Un Note - Because the counted, please conta	statutory requir	ve the password tha	The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1*. For detailed reporting requirements, see the chcklist here:	
	Extremely Low- Income ⁺	Very Low-Income⁺	Low-Income ⁺	TOTAL UNITS*	Extremely Low- Income ⁺	Very Low- Income ⁺	Low-Income ⁺		https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf
	I								
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Residential Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Hercules	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

Table F2
Above Moderate Income Units Converted to Moderate Income Pursuant to Government Code section 65400.2

For up to 25 percent of a jurisdiction's moderate-income regional housing need allocation, the planning agency may include the number of units in an existing multilamity building that were converted to deed-restricted rental housing for moderate-income households by the imposition of affordability covenants and restrictions for the unit. Before adding information that table, please ensure households and information to the conversation of affordability covenants and restrictions for the unit. Before adding information that table, please ensure households by the imposition of affordability covenants and restrictions for the unit. Before adding information that table, please ensure households by the imposition of affordability covenants and restrictions for the unit. Before adding information that table, please ensure households by the imposition of affordability covenants and restrictions for the unit. Before adding information that the planning agency may include the number of units in an existing developments meet the requirements described in Government Code 6540(2,16).

		Project Identifier			Unit T	ypes		Af	fordability by Hou	sehold Income	s After Conversi	on		Units credited toward Ab RHNA	ove Moderate	Notes
		1			2	3				4				5		6
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (2 to 4,5+)		Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted			Total Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: St	art Data Entry Below	v														
	1	l	1	l	1	1		1	1		1	ı	1	I	1	

Jurisdiction	Hercules	
Reporting Period	2022	(Jan. 1 - Dec. 31)

Jurisdiction Hercules

Reporting Period 2022 (Jan. 1 - Dec. 31)

Planning Period 5th Cycle 0142051-01410203

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Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

	nousing cientent imprementation								
	Table G Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of								
			nousing Element Si	tes inventory that h	ave been sold, leased, or othe	rwise disposed of			
	Project	Identifier							
		1		2	3	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			
	1								
-									

Jurisdiction	Hercules	
		(Jan. 1 - Dec.
Reporting Period	2022	31)

NOTE: This table is meant to contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns

Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

	For Contra Costa County jurisdictions, please format the APN's as follows:999-999-999-9								
	Table H Locally Owned Surplus Sites								
	Parcel Identifier			Designation	Size	Notes			
1	2	3	4	5	6	7			
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes			
Summary Row: Start	Data Entry Below	Γ							

Jurisdiction	Hercules		NOTE: SB 9 PROJECTS ONLY. This table only
Reporting Period	2022	(Jan. 1 - Dec. 31)	needs to be completed if there were lot splits applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21.
Planning Period	5th Cycle		Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.

ANNUAL ELEMENT PROGRESS REPORT optional field

optional field

Cells in grey contain auto-calculation formulas

tructed pursuant to Housing Element Implementation

	Ur	nits Constructed	Pursuant to Gov	Table I ernment Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66					
		Identifier		Project Type	Date			onstructed	, ,
		1		2	3			4	
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Activity	Date	Very Low Income	Low Income	Moderate Income	Above Modera Income
Summary Row: S	tart Data Entry Below	1							
	-								
	1	1						l	
		1							
	-								
·									
	1								
	+								
	+	-							
-	1	1							
	1		-						
	1	1	1						

Annual Progress Report

Jurisdiction	Hercules	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

	No	ot
Cells	in	ć

	Table J											
	Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915											
	Project Identifier			Project Type	Date	Units (Beds/Student Capacity) Approved						
	,	1		2	3				4			
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SH - Student Housing)	Date	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income
Summary Row: Star	rt Data Entry Below											
ļ										<u> </u>		

Jurisdiction	Hercules	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

Building Permits Issued by Affordability Summary			
Income Level	Current Year		
Vorulou	Deed Restricted	0	
Very Low	Non-Deed Restricted	0	
Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Moderate	Deed Restricted	0	
Moderate	Non-Deed Restricted	0	
Above Moderate		3	
Total Units		3	

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

Units by Structure Type	Entitled	Perm	itted	Completed
SFA		0	0	0
SFD		40	0	0
2 to 4		0	0	0
5+		0	0	0
ADU		0	3	3
MH		0	0	0
Total		40	3	3

Housing Applications Summary	
Total Housing Applications Submitted:	3
Number of Proposed Units in All Applications Received:	3
Total Housing Units Approved:	0
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

Jurisdiction	Hercules	
Reporting Year	2022	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT

Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202)

Please update the status of the proposed uses listed in the entity's application for funding and the corresponding impact on housing within the region or jurisdiction, as applicable, categorized based on the eligible uses specified in Section 50515.02 or 50515.03, as applicable

Total Award Amount

150,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26.

		\$ Cumulative Reimbursement	= 1.0v	Other	
Task	\$ Amount Awarded	Requested	Task Status	Funding	Notes
Housing Element consultant		_		Local	
initiation	\$1,000.00	\$0.00	Completed	General Fund	
				Local	
Housing Element and document assessment	\$5,000.00	\$0.00	Completed	General	
assessment				Fund	
Preliminary RHNA site	******	***	Completed	Local	
identification	\$9,000.00	\$0.00	Completed	General Fund	
				Local	
Community engagement	\$22,000.00	\$0.00	Completed	General	
				Fund	
Draft Housing Element	\$40,000.00	\$0.00	In Progress	REAP	\$20,000 REAP Grant
Public review of draft Housing	** ***	***	Completed	Local	
Element	\$5,000.00	\$0.00	Completed	General Fund	
				Local	
General Plan/Zoning consistency analysis	\$7,000.00	\$0.00	Completed	General	
analysis				Fund	
Housing Element review &	***	***	In Progress	Local	
adoption hearings	\$12,000.00	\$0.00	III Flogress	General Fund	
				Local	
HCD review / coordination / approval	\$6,500.00	\$0.00	In Progress	General	
арріочаі				Fund	
Final Hausina Flamont	60 500 00	60.00	In Progress	Local	
Final Housing Element	\$2,500.00	\$0.00	iii riogiess	General Fund	
				Local	
CEQA document	\$40,000.00	\$0.00	Completed	General	
				Fund	

Summary of entitlements, building permits, and certificates of occupancy (auto-populated from Table A2)

Completed Entitlement Issued by Affordability Summary			
Income Level Current Year			
Very Low	Deed Restricted	0	
very Low	Non-Deed Restricted	0	
Low	Deed Restricted	1	
	Non-Deed Restricted	0	
Moderate.	Deed Restricted	1	
Woderate	Non-Deed Restricted	0	
Above Moderate		38	
Total Units 40			

Building Permits Issued by Affordability Summary				
Income Level Current Yea		Current Year		
Very Low	Deed Restricted	0		
Very Low	Non-Deed Restricted	0		
Low	Deed Restricted	0		
	Non-Deed Restricted	0		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	0		
Above Moderate		3		
Total Units		3		

Certificate of Occupancy Issued by Affordability Summary			
Income Level		Current Year	
Van I am	Deed Restricted	0	
Very Low	Non-Deed Restricted	0	
Low	Deed Restricted	0	
	Non-Deed Restricted	0	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	0	
Above Moderate		3	
Total Units		3	