

Please Start Here

| General Information | |
|-------------------------|--------------------------------|
| Jurisdiction Name | Hercules |
| Reporting Calendar Year | 2023 |
| Contact Information | |
| First Name | Timothy |
| Last Name | Rood |
| Title | Community Development Director |
| Email | trood@herculesca.gov |
| 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](#)

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

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|--|-----------|-------------------------|
| Jurisdiction | Hercules | |
| Reporting Year | 2023 | (Jan. 1 - Dec. 31) |
| Housing Element Planning Period | 6th Cycle | 01/31/2023 - 01/31/2031 |

| Building Permits Issued by Affordability Summary | | |
|--|---------------------|--------------|
| Income Level | | Current Year |
| Very Low | Deed Restricted | 0 |
| | 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 |

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

| Units by Structure Type | Entitled | Permitted | Completed |
|----------------------------|----------|-----------|-----------|
| Single-family Attached | 0 | 0 | 0 |
| Single-family Detached | 0 | 0 | 0 |
| 2 to 4 units per structure | 0 | 0 | 0 |
| 5+ units per structure | 0 | 0 | 0 |
| Accessory Dwelling Unit | 0 | 3 | 0 |
| Mobile/Manufactured Home | 0 | 0 | 0 |
| Total | 0 | 3 | 0 |

| Infill Housing Developments and Infill Units Permitted | # of Projects | Units |
|--|---------------|-------|
| Indicated as Infill | 3 | 3 |
| Not Indicated as Infill | 0 | 0 |

| 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 - Applications | |
|---|---|
| Number of SB 35 Streamlining Applications | 0 |
| Number of SB 35 Streamlining Applications Approved | 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 |

| Streamlining Provisions Used - Permitted Units | # of Projects | Units |
|---|----------------------|--------------|
| SB 9 (2021) - Duplex in SF Zone | 0 | 0 |
| SB 9 (2021) - Residential Lot Split | 0 | 0 |
| AB 2011 (2022) | 0 | 0 |
| SB 6 (2022) | 0 | 0 |
| SB 35 (2017) | 0 | 0 |

| Ministerial and Discretionary Applications | # of Applications | Units |
|---|--------------------------|--------------|
| Ministerial | 3 | 3 |
| Discretionary | 0 | 0 |

| Density Bonus Applications and Units Permitted | |
|--|---|
| Number of Applications Submitted Requesting a Density Bonus | 0 |
| Number of Units in Applications Submitted Requesting a Density Bonus | 0 |
| Number of Projects Permitted with a Density Bonus | 0 |
| Number of Units in Projects Permitted with a Density Bonus | 0 |

| Housing Element Programs Implemented and Sites Rezoned | Count |
|---|--------------|
| Programs Implemented | 35 |
| Sites Rezoned to Accommodate the RHNA | 0 |

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|-----------------|-----------|-------------------------|
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ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

[illegible]

Table A2

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

[illegible]

Table A2

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

[illegible]

Table A2

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

[illegible]

Table A2

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

[illegible]

| | | |
|-----------------|-----------|-------------------------|
| Jurisdiction | Hercules | |
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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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 | Projection Period - 06/30/2022-01/30/2023 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | Total Units to Date (all years) | Total Remaining RHNA by Income Level |
| | | | | | | | | | | | | | | |
| Very Low | Deed Restricted | 344 | - | - | - | - | - | - | - | - | - | - | - | 344 |
| | Non-Deed Restricted | | - | - | - | - | - | - | - | - | - | - | - | |
| Low | Deed Restricted | 198 | - | - | - | - | - | - | - | - | - | - | - | 198 |
| | Non-Deed Restricted | | - | - | - | - | - | - | - | - | - | - | - | |
| Moderate | Deed Restricted | 126 | - | - | - | - | - | - | - | - | - | - | - | 126 |
| | Non-Deed Restricted | | - | - | - | - | - | - | - | - | - | - | - | |
| Above Moderate | | 327 | 1 | 2 | - | - | - | - | - | - | - | - | 3 | 324 |
| Total RHNA | | 995 | | | | | | | | | | | | |
| Total Units | | | 1 | 2 | - | - | - | - | - | - | - | - | 3 | 992 |
| Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1). | | | | | | | | | | | | | | |
| | | 5 | | | | | | | | | | | 6 | 7 |
| | | Extremely low-income Need | | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | Total Units to Date | Total Units Remaining |
| Extremely Low-Income Units* | | 172 | | - | - | - | - | - | - | - | - | - | - | 172 |

*Extremely low-income housing 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.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

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.

VLI Deed Restricted

VLI Non Deed Restricted

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

| | | | |
|---|--|-------------------------|---|
| Jurisdiction | | Hercules | |
| Reporting Year | | 2023 | (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. |
| 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 | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |
| 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, as the City does not have funding incentives or financing options available. |

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| 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 2023 |
| 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 | 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. |

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| 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 2023. |
| Program 2a: Code | Continue to implement the code | Ongoing | The City has one part-time code enforcement 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. The Owl Ranch housing development will be constructed in compliance with the All-Electric Ordinance. |
| Program 2a: Code Enforcement | Continue referring code compliance violations to available residential rehabilitation programs to bring those homes up to standards. | Ongoing | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |
| Program 6a: Energy Conservation | Promote mixed-use/transit-oriented development that provides opportunities for energy conservation. | Ongoing | In 2023, the City approved a Lot Line Adjustment for 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. |

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| Program 6a: Energy Conservation | Encourage developers to exceed the California Green Building Code requirements in incorporating energy conservation features and techniques. | Ongoing | In 2023, the City implemented its approved 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 | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |
| Program 2c: Owner-Occupied Single-Family Residential Rehabilitation | Advertise the program through City website and provide brochure at public counters. | Ongoing | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-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 2023 with the update of the 2023-2031 Housing Element. No properties were rezoned for residential in 2023. |
| 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 2023, 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. |
| 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 2023, the City updated its Senate Bill 9 and ADU Ordinance to ensure consistency with recently enacted State of California laws. |
| Program 5a: Fair Housing | Continue to support the County and refer any complaints and inquiries to the County for resolution and services. | Ongoing | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |

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| 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 | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |
| Program 5b: Reasonable Accommodation | Advertise the program through City website and provide brochure at public counters. | Ongoing | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |
| Program 5b: Reasonable Accommodation | 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. |
| 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 | The City's website has been updated to provide a link to the Housing Authority's website and its online database of currently available housing. https://www.herculesca.gov/government/affordable-housing |
| 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 | The Hercules Police Department participated in the Contra Costa County Point-in-Time count in 2023. https://www.cchealth.org/home/showpublisheddocument/6811/638259075332500000 |
| Select Draft 6th Cycle Housing Element Programs (not yet adopted): Program H2-4: Accessory Dwelling Units (ADUs) | As revisions to State law occur, update the City's ADU Ordinance to comply. | Annually monitor ADU construction and affordability; in March 2025, implement outreach program and evaluate progress compared to projections—If targets are not being achieved, implement new strategies in a timely manner (i.e., within approximately six months) to encourage ADU development. | The City's ADU Ordinance was updated on January 10, 2023 (Ordinance No. 543) to comply with state law. |

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| 6th Cycle: Program H2-4: Accessory Dwelling Units (ADUs) | Create a public outreach program to encourage ADU development, including development of an information packet to market ADU construction. Opportunities could include advertising ADU development opportunities on the City's website, through social media, at City Hall, and at City events. | Annually monitor ADU construction and affordability; in March 2025, implement outreach program and evaluate progress compared to projections—If targets are not being achieved, implement new strategies in a timely manner (i.e., within approximately six months) to encourage ADU development. | The City created an ADU webpage, checklist, and informational handout to support ADU construction. (https://www.herculesca.gov/government/planning/planning-applications/accessory-dwelling-units) |
| 6th Cycle: Program H3-1: Density Bonuses | Update the City's density bonus ordinance to comply with Government Code §65915. | Adopt a density bonus ordinance within three years of Housing Element adoption. | An update to the City's density bonus ordinance will be presented to the Planning Commission on March 4, 2024. As currently proposed, the ordinance will repeal the City's local density bonus regulations/ordinances and adopt State law by reference. |
| 6th Cycle: Program H3-1: Density Bonuses | Monitor State legislation and as changes are made to Government Code §65915, update the City's density bonus accordingly to be consistent. | Adopt a density bonus ordinance within three years of Housing Element adoption; Ongoing | As currently proposed, the density bonus ordinance will repeal the City's local density bonus regulations/ordinances and adopt State law by reference, thereby eliminating the need to update. |
| 6th Cycle: Program H3-2: Housing for Extremely Low-Income and Low-Income Households | Continue to allow the establishment of transitional and supportive housing development and single room occupancy developments (SROs), where allowed and consistent with Development Code provisions, to support housing opportunities for extremely low income and low-income households. | By April 2025, adopt Development Code amendments and facilitate or pursue at least one (1) funding application annually. | The City updated the Zoning Code effective February 22, 2023, to comply with AB 2162 (Ordinance No. 544). To comply with requirements of AB 2162, that supportive housing be a use by right in zones where multifamily and mixed uses are permitted, including nonresidential zones permitting multifamily uses, if the proposed housing development meets specified criteria, Land Use Regulation Tables 13-6.1, 13-12.1, 13-15.1, and 13-18.1 changed Supportive Housing from Administrative or Conditional Use Permit requirement to a Permitted Use. |

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| 6th Cycle: Program H3-2: Housing for Extremely Low-Income and Low-Income Households | Update the Development Code to comply with AB 2162 (Supportive Housing Streamlining Act), effective January 1, 2019, which requires supportive housing to be considered a use by right (ministerially permitted) in zones where multi family are permitted, including nonresidential zones permitting multi family uses, if the proposed housing development meets specified criteria. Add a definition of supportive housing in the Development Code. Comply with AB 2162 requirements to allow for modifications for required parking for units occupied by supportive housing residents that are located within one half mile of a public transit stop. | By April 2025, adopt Development Code amendments and facilitate or pursue at least one (1) funding application annually. | The City updated the Development Code effective February 22, 2024, to comply with AB 2162 (Ordinance No. 544). To comply with requirements of AB 2162, that supportive housing be a use by right in zones where multifamily and mixed uses are permitted, including nonresidential zones permitting multifamily uses, if the proposed housing development meets specified criteria, Land Use Regulation Tables 13-6.1, 13-12.1, 13-15.1, and 13-18.1 changed Supportive Housing from Administrative or Conditional Use Permit requirement to a Permitted Use. |
| 6th Cycle: Program H3-3: Development Approval Process Streamlining | Update the City's website to refer to streamlining options available through the California Government Code. SB 35 applications and inquiries Te City will create and make available information on SB 35 streamlining provisions in Hercules and provide SB 35 eligibility information. | Create SB 35 informational packet within two years of Housing Element adoption; amend AUP and PDP process to allow low-barrier navigation centers where applicable within two years of Housing Element adoption. | Staff updated the City's website and developed an SB 35 streamlining informational handout, checklist, and application. (https://www.herculesca.gov/government/planning/use-permits) |
| 6th Cycle: Program H3-3: Development Approval Process Streamlining | To ensure compliance with AB 101 regarding low-barrier navigation centers, the AUP and PDP process will be modified to ensure compliance of the use in mixed-use and residential areas that allow multi-family housing. | Create SB 35 informational packet within two years of Housing Element adoption; amend AUP and PDP process to allow low-barrier navigation centers where applicable within two years of Housing Element adoption. | The City updated the Development Code effective February 22, 2024, to comply with AB 101. |

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| General Comments | | | |
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| Jurisdiction | Hercules | |
| Reporting Period | 2023 | (Jan. 1 - Dec. 31) |
| Planning Period | 6th Cycle | 01/31/2023 - 01/31/2031 |

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Housing Element Implementation

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 to 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 to 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 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 at apr@hcd.ca.gov and we will unlock the form which enable you to populate these fields. | | | | 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 : https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf |
| | Extremely Low-Income ⁺ | Very Low-Income ⁺ | Low-Income ⁺ | TOTAL UNITS ⁺ | Extremely Low-Income ⁺ | Very Low-Income ⁺ | Low-Income ⁺ | TOTAL UNITS ⁺ | |
| | | | | | | | | | |
| Rehabilitation Activity | | | | | | | | | |
| Preservation of Units At-Risk | | | | | | | | | |
| Acquisition of Residential Units | | | | | | | | | |
| Mobilehome Park Preservation | | | | | | | | | |
| Total Units by Income | | | | | | | | | |

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|------------------|-----------------------------------|--|---|
| Jurisdiction | Hercules | <p>NOTE: This table must only be filled out if the housing element lists inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year.</p> <p>ANNUAL ELEMENT PROGRESS REPORT</p> <p>Housing Element Implementation</p> | <p>Note: "*" indicates an optional field</p> <p>Cells in grey contain auto-calculation formulas</p> |
| Reporting Period | 2023 (Jan. 1 - Dec. 31) | | |
| Planning Period | 6th Cycle 01/01/2023 - 01/01/2031 | | |

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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 Code 65915(b)(1)(F)

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Housing Element Implementation

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| 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: Start Data Entry Below | | | | | | | | | | | | |
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|------------------|-----------|-------------------------|
| Jurisdiction | Hercules | |
| Reporting Period | 2023 | (Jan. 1 - Dec. 31) |
| Planning Period | 6th Cycle | 01/31/2023 - 01/31/2031 |

ANNUAL ELEMENT PROGRESS REPORT

Table K
Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

| |
|---|
| Does the Jurisdiction have a local tenant preference policy? |
| If the Jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials. |
| Notes |

| | |
|-----|---|
| Yes | https://www.herculesca.gov/home/showpublisheddocument/16906/638430013891670000 |
|-----|---|

| | |
|----------------|-------------------------|
| Jurisdiction | Hercules |
| Reporting Year | 2023 (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 | <i>Total award amount is auto-populated based on amounts entered in rows 15-26.</i> |
|---------------------------|---------------|---|

| Task | \$ Amount Awarded | \$ Cumulative Reimbursement Requested | Task Status | Other Funding | Notes |
|--|-------------------|---------------------------------------|-------------|--------------------|---------------------|
| Housing Element consultant Initiation | \$1,000.00 | \$1,000.00 | Completed | Local General Fund | |
| Housing Element and document assessment | \$5,000.00 | \$5,000.00 | Completed | Local General Fund | |
| Preliminary RHNA site identification | \$9,000.00 | \$9,000.00 | Completed | Local General Fund | |
| Community engagement | \$22,000.00 | \$22,000.00 | Completed | Local General Fund | |
| Draft Housing Element | \$40,000.00 | \$40,000.00 | In Progress | REAP | \$20,000 REAP Grant |
| Public review of draft Housing Element | \$5,000.00 | \$5,000.00 | Completed | Local General Fund | |
| General Plan/Zoning consistency analysis | \$7,000.00 | \$7,000.00 | Completed | Local General Fund | |
| Housing Element review & adoption hearings | \$12,000.00 | \$12,000.00 | In Progress | Local General Fund | |
| HCD review / coordination / approval | \$6,500.00 | \$6,500.00 | In Progress | Local General Fund | |
| Final Housing Element | \$2,500.00 | \$2,500.00 | In Progress | Local General Fund | |
| CEQA document | \$40,000.00 | \$40,000.00 | Completed | Local 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 |
| | Non-Deed Restricted | 0 |
| Low | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Moderate | Deed Restricted | 0 |
| | Non-Deed Restricted | 0 |
| Above Moderate | | 0 |
| Total Units | | 0 |

| Building Permits Issued by Affordability Summary | | |
|--|---------------------|--------------|
| Income Level | | Current Year |
| Very Low | Deed Restricted | 0 |
| | 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 |

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