

CITY OF CUPERTINO

AGENDA

PLANNING COMMISSION

10350 Torre Avenue, Council Chamber and via teleconference Tuesday, February 27, 2024 6:45 PM

IN-PERSON AND TELECONFERENCE / PUBLIC PARTICIPATION INFORMATION Members of the public wishing to observe the meeting may do so in one of the following ways:

- 1) Attend in person at Cupertino Community Hall, 10350 Torre Avenue.
- 2) Tune to Comcast Channel 26 and AT&T U-Verse Channel 99 on your TV.
- 3) The meeting will also be streamed live at www.Cupertino.org/youtube and www.Cupertino.org/webcast

Members of the public wishing to comment on an item on the agenda may do so in the following ways:

- 1) Appear in person at Cupertino Community Hall. Members of the audience who address the Commission must come to the lectern/microphone, and are requested to complete a Speaker Card and identify themselves. Completion of Speaker Cards and identifying yourself is voluntary and not required to attend the meeting or provide comments.
- 2) E-mail comments by 5:00 p.m. on Tuesday, February 27 to the Commission at planningcommission@cupertino.org. These e-mail comments will be received by the commission members before the meeting and posted to the City's website after the meeting.

Members of the public may provide oral public comments during the meeting as follows: Oral public comments will be accepted during the meeting. Comments may be made during "oral communications" for matters not on the agenda, and during the public comment period for each agenda item.

Teleconferencing Instructions

To address the Commission, click on the link below to register in advance and access the meeting:

Online

Register in advance for this webinar:

https://cityofcupertino.zoom.us/webinar/register/WN_avF9s9QnQCCpCXDKW85nQw

Phone Dial: 669-900-6833 and enter WEBINAR ID: 982 7304 3975 (Type *9 to raise hand to speak, *6 to unmute yourself). Unregistered participants will be called on by the last four digits of their phone number.

Or an H.323/SIP room system:

H.323:

162.255.37.11 (US West)

162.255.36.11 (US East)

213.19.144.110 (Amsterdam Netherlands)

213.244.140.110 (Germany)

103.122.166.55 (Australia Sydney)

103.122.167.55 (Australia Melbourne)

69.174.57.160 (Canada Toronto)

65.39.152.160 (Canada Vancouver)

Meeting ID: 982 7304 3975

SIP: 98273043975@zoomcrc.com

After registering, you will receive a confirmation email containing information about joining the webinar.

Please read the following instructions carefully:

- 1. You can directly download the teleconference software or connect to the meeting in your internet browser. If you are using your browser, make sure you are using a current and up-to-date browser: Chrome 30+, Firefox 27+, Microsoft Edge 12+, Safari 7+. Certain functionality may be disabled in older browsers, including Internet Explorer.
- 2. You will be asked to enter an email address and a name, followed by an email with instructions on how to connect to the meeting. Your email address will not be disclosed to the public. If you wish to make an oral public comment but do not wish to provide your name, you may enter "Cupertino Resident" or similar designation.
- 3. When the Chair calls for the item on which you wish to speak, click on "raise hand," or, if you are calling in, press *9. Speakers will be notified shortly before they are called to speak.
- 4. When called, please limit your remarks to the time allotted and the specific agenda topic.

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Subject: Approve the February 13 Planning Commission minutes.
 Recommended Action: Approve the February 13 Planning Commission minutes.
 1 - Draft Minutes

POSTPONEMENTS

ORAL COMMUNICATIONS

This portion of the meeting is reserved for persons wishing to address the Commission on any matter within the jurisdiction of the Commission and not on the agenda. Speakers are limited to three (3) minutes. In most cases, State law will prohibit the Commission from making any decisions with respect to a matter not on the agenda.

WRITTEN COMMUNICATIONS

CONSENT CALENDAR - NONE

Unless there are separate discussions and/or actions requested by council, staff or a member of the public, it is requested that items under the Consent Calendar be acted on simultaneously.

PUBLIC HEARINGS

Effective January 1, 2023, Government Code Section 65103.5 (SB 1214) limits the distribution of copyrighted material associated with the review of development projects. Members of the public wishing to view plans that cannot otherwise be distributed under SB 1214 may make an appointment with the Planning Division to view them at City Hall by sending an email to planning@cupertino.org. Plans will also be made available digitally during the hearing to consider the proposal.

- 2. <u>Subject</u>: Hillside Exception to add a porch and roof deck, as well as landscape modifications at an existing hillside property on a prominent ridgeline and associated CEQA actions. (Application No(s).: EXC-2023-006; Applicant(s): Chris Pomodoro; Location: 22777 San Juan Rd.; APN(s): 342-22-104
 - <u>Recommended Action</u>: That the Planning Commission adopt the proposed draft resolution to:
 - 1. Find the project exempt from CEQA; and
 - 2. Approve the Hillside Exception (EXC-2023-006) (Attachment 1)

Staff Report

- 1 Draft Resolution for EXC-2023-006
- 2 Site Plan and Renderings
- 3 Vantage Point Visual Analysis

OLD BUSINESS - NONE

NEW BUSINESS

3. <u>Subject</u>: 2023 General Plan and Housing Element Annual Progress Reports (APR). <u>Recommended Action</u>: Receive the General Plan and Housing Element APRs.

Staff Report

- 1 Draft General Plan Annual Progress Report
- 2 Draft Housing Element Annual Progress Report

STAFF AND COMMISSION REPORTS

FUTURE AGENDA SETTING

ADJOURNMENT

If you challenge the action of the Planning Commission in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this agenda, or in written correspondence delivered to the City of Cupertino at, or prior to, the public hearing. In the event an action taken by the Planning Commission is deemed objectionable, the matter may be officially appealed to the City Council in writing within fourteen (14) days of the date of the Commission's decision. Said appeal is filed with the City Clerk (Ordinance 632).

In compliance with the Americans with Disabilities Act (ADA), anyone who is planning to attend this meeting who is visually or hearing impaired or has any disability that needs special assistance should call the City Clerk's Office at 408-777-3223, at least 48 hours in advance of the meeting to arrange for assistance. In addition, upon request, in advance, by a person with a disability, meeting agendas and writings distributed for the meeting that are public records will be made available in the appropriate alternative format.

Any writings or documents provided to a majority of the Planning Commission after publication of the packet will be made available for public inspection in the Community Development Department located at City Hall, 10300 Torre Avenue, Cupertino, California 95014, during normal business hours; and in Planning packet archives linked from the agenda/minutes page on the Cupertino web site.

IMPORTANT NOTICE: Please be advised that pursuant to Cupertino Municipal Code section 2.08.100 written communications sent to the Cupertino City Council, Commissioners or City staff concerning a matter on the agenda are included as supplemental material to the agendized item. These written communications are accessible to the public through the City's website and kept in packet archives. Do not include any personal or private information in written communications to the City that you do not wish to make public, as written communications are considered public records and will be made publicly available on the City website.

Members of the public are entitled to address the Planning Commission concerning any item that is described in the notice or agenda for this meeting, before or during consideration of that item. If you wish to address the Planning Commission on any issue that is on this agenda, please complete a speaker request card located in front of the Commission, and deliver it to the City Staff prior to discussion of the item. When you are called, proceed to the podium and the Chair will recognize you. If you wish to address the Planning Commission on any other item not on the agenda, you may do so by during the public comment portion of the meeting following the same procedure described above. Please limit your comments to three (3) minutes or less.

For questions on any items in the agenda, or for documents related to any of the items on the agenda, contact the Planning Department at (408) 777 3308 or planning@cupertino.org.



CITY OF CUPERTINO

Agenda Item

24-12975 Agenda Date: 2/27/2024

Agenda #: 1.

Subject: Approve the February 13 Planning Commission minutes.

Approve the February 13 Planning Commission minutes.

6



DRAFT MINUTES CUPERTINO PLANNING COMMISSION

Tuesday, February 13, 2024

At 6:45 p.m. Chair Steven Scharf called the Regular Planning Commission meeting to order and led the Pledge of Allegiance in the Cupertino Community Hall Council Chamber, 10350 Torre Avenue and via teleconference.

ROLL CALL

Present: Chair Steven Scharf, Vice Chair Muni Madhdhipatla, and Commissioners David Fung, Seema Lindskog and Tejesh Mistry. Absent: None

APPROVAL OF MINUTES

Subject: Approve the December 12 Planning Commission minutes.
 Recommended Action: Approve the December 12 Planning Commission minutes.

MOTION: Madhdhipatla moved and Fung seconded to approve the December 12 Planning Commission minutes. The motion carried with the following vote: Ayes: Scharf, Madhdhipatla, Fung, Mistry and Lindskog. Noes: None. Abstain: None. Absent: None.

POSTPONEMENTS - None

ORAL COMMUNICATIONS

Jennifer Griffin discussed her concern that the HCD RHNA numbers were incorrect, and the Housing Element be stopped to reassess.

San R discussed light weight Planning Commission agendas and the lack of housing element discussions and updates.

WRITTEN COMMUNICATIONS - None

CONSENT CALENDAR - None

PUBLIC HEARINGS - None

OLD BUSINESS - None

NEW BUSINESS

2. <u>Subject</u>: Election of Planning Commission Chair and Vice Chair, and Committee representatives and 2024 meeting schedule

<u>Recommended Action</u>: Elect Planning Commission Chair and Vice Chair and approve the meeting schedule for 2024 (see Attachment 1).

Chair Scharf opened the public hearing and the following people spoke.

Jennifer Griffin Jennifer Shearin, Parks and Recreation Commissioner (representing self) Herve' Marcy, Bicycle Pedestrian Commissioner (representing self) Helen Davis San R

Chair Scharf closed the public hearing.

Assistant Director of Community Development Luke Connolly delivered the staff report.

Chair Scharf asked for nominations for Planning Commission Chair.

MOTION: Commissioner Mistry moved and Commissioner Lindskog seconded to nominate Commissioner Lindskog for Planning Commissioner Chair.

MOTION: Vice Chair Madhdhipatla made a substitute motion and Chair Scharf seconded to nominate Commissioner Fung for Planning Commissioner Chair.

The substitute motion carried with the following vote: Ayes: Scharf, Madhdhipatla, Fung Noes: Lindskog, Mistry Abstain: None Absent: None

Chair Scharf asked for nominations for Planning Commission Vice Chair.

MOTION: Chair Scharf moved and no one seconded to nominate Vice Chair Madhdhipatla for Planning Commissioner Vice Chair.

MOTION: Commissioner Mistry moved and Chair Fung seconded to nominate Commissioner Lindskog for Planning Commissioner Vice Chair.

The motion carries with the following vote: Ayes: Scharf, Mistry, Lindskog, Fung Noes: Madhdhipatla Abstain: None Absent: None

Chair Scharf asked for nominations for the Housing Commission representative.

MOTION: Chair Scharf moved and Vice Chair Madhdhipatla seconded for himself to act as the Housing Commission representative.

The motion was not voted on.

MOTION: Commissioner Mistry made a substitute motion and Commissioner Fung seconded for Commissioner Lindskog to act as the Housing Commission representative. The motion carried with the following vote: Ayes: Mistry, Lindskog, Fung, Mistry. Noes: Scharf, Madhdhipatla. Abstain: None Absent: None

Commissioners and staff discussed the 2024 Planning Commission schedule.

MOTION: Commissioner Mistry moved and Commissioner Lindskog seconded to cancel the fourth Tuesday meetings for November and December of the 2024 Planning Commission meeting schedule.

The motion carried with the following vote: Ayes: Scharf, Mistry, Madhdhipatla, Lindskog, Fung. Noes: None. Abstain: None Absent: None

3. <u>Subject</u>: Discuss City Council Work Program Items for 2024 <u>Recommended Action</u>: Recommend City Council Work Program Items for 2024

Assistant Director of Community Development Luke Connolly introduced the item and delivered the staff report.

Written Communications for this item included staff and emails to the Commission.

Chair Fung opened the public hearing and the following people spoke.

Jennifer Griffin San R Babu Srinivasan

Chair Fung closed the public hearing.

Commissioners asked questions, discussed, made comments and suggestions.

MOTION: Vice Chair Lindskog moved and Commissioner Mistry seconded to recommend that the following three projects be added to the City Work Program:

- Expedited permits for climate positive home improvements.
- A Complete Streets Ordinance; and
- A small business revitalization ordinance.

FRIENDY AMMENDMENT: Scharf made a friendly amendment to rank the Complete Streets Ordinance as a higher priority than the other two recommendations. (Lindskog accepted the friendly amendment)

The motion as amended carried with the following vote: Ayes: Fung, Lindskog, Madhdhipatla, Mistry and Scharf. Noes: None. Abstain: None. Absent: None.

STAFF AND COMMISSION REPORTS

None.

FUTURE AGENDA SETTING

Commissioners added the following future agenda items:

- An update on housing element (Mistry)
- An update on status for major projects already approved and in progress (Mistry, Fung)
- An update on ADU and SB9 application numbers (Scharf, Madhdhipatla)
- A discussion of items to be included in a possible small repairs ordinance (Lindskog)
- A staff report that breaks down the number, size and time taken for different permits (Madhdhipatla, Fung, Lindskog)

ADJOURNMENT

At 8:32p.m., Chair Fur	ig adjourned th	ie Regular Pla	nning Com	mission Meeting.
------------------------	-----------------	----------------	-----------	------------------

Minutes prepared by:
Jon de Ridder, Administrative Assistant



CITY OF CUPERTINO

Agenda Item

24-12979 Agenda Date: 2/27/2024

Agenda #: 2.

<u>Subject</u>: Hillside Exception to add a porch and roof deck, as well as landscape modifications at an existing hillside property on a prominent ridgeline and associated CEQA actions. (Application No (s).: EXC-2023-006; Applicant(s): Chris Pomodoro; Location: 22777 San Juan Rd.; APN(s): 342-22-104

That the Planning Commission adopt the proposed draft resolution to:

- 1. Find the project exempt from CEQA; and
- 2. Approve the Hillside Exception (EXC-2023-006) (Attachment 1)



COMMUNITY DEVELOPMENT DEPARTMENT PLANNING DIVISION

CITY HALL 10300 TORRE AVENUE • CUPERTINO, CA 95014-3255 TELEPHONE: (408) 777-3308 • FAX: (408) 777-3333 CUPERTINO.ORG

PLANNING COMMISSION STAFF REPORT

Meeting: February 27, 2024

SUBJECT

Hillside Exception to add a porch and roof deck, as well as landscape modifications at an existing hillside property on a prominent ridgeline and associated CEQA actions. (Application No(s).: EXC-2023-006; Applicant(s): Chris Pomodoro; Location: 22777 San Juan Rd.; APN(s): 342-22-104)

RECOMMENDED ACTIONS

That the Planning Commission adopt the proposed draft resolution to:

- 1. Find the project exempt from CEQA; and
- 2. Approve the Hillside Exception (EXC-2023-006) (Attachment 1)

DISCUSSION

Project Data:

General Plan Designation: Very Low Density (1/2 Acre Slope Density Formula) RHS-21 (Residential Hillside with minimum net lot area **Zoning Designation:** of 21,000 sq.ft.) 26,283 sq. ft. (.60 acres)1 **Net Lot Area Proposed Total Project Data** Allowed Existing Flat Yard Area (square feet) 2,500 max., 0 2,481 2,481 exclude driveways Site Grading (in cubic yards) 2,500 1,280 130 1,410 5,010 25 Floor Area (square feet) 5,302 5,035 Second Story Setback – Required **Existing** Proposed Deck South Right-Side Setback 32-feet 7-31-feet 10-inches inches 15-feet NA North Left-Side Setback 17 feet- 6-inches

¹ The neighboring parcel to the west, located at 22801San Juan Road (342-22-105) is owned by the applicant as well and is partially utilized for parking and access. No changes to this parcel are proposed except for a small portion of driveway material, as well as a decomposed granite pathway, both of which do not require a Hillside Exception. Net Lot Area only accounts for parcel (342-22-104).

Rear Setback	20 feet	102-feet	79-feet 4-inches	
Project Consistency with:				
General Plan:	Yes			
Zoning:	Yes, with approved Hillside Exception			
Environmental	Categorically Exempt per Section 15303 (Class 3) of the			
Assessment:	California Environmental Quality Act (CEQA)			
	construction or conversion of small facilities or			
	structures.			

Background:

The project site (Figure 1) is located within the Inspiration Heights neighborhood in a Residential Hillside (RHS) zoning district and is surrounded by hillside single-family residences. The RHS district is intended to balance residential uses with preserving natural settings and protecting life and property from natural hazards.

The property is accessed off San Juan Road. The site contains a 5,302 sf two story home developed in 1995.



Figure 1 Site Aerial with the prominent ridge line in yellow.

Application Request

The applicant, Chris Pomodoro of Pomodoro Architects, is proposing to add approximately 2,481 sf rear yard paved terrace area, with a spa, outdoor kitchen, fire pits, and planters. A portion of the terrace area will be covered by a new trellis and a 568-sf roof deck, accessed via the second floor of the existing residence and an exterior staircase. The principal dwelling area will have some minor façade changes that include several new windows, an extended bay window in the living room, and an extended 46-sf side balcony. Five trees will be removed as part of landscape modifications; however, none are considered protected per the City of Cupertino's Municipal Code Chapter 14.18: *Protected Trees*. Please refer to Attachment 2 for site plans and renderings.

Analysis:

Hillside Exception

The RHS Ordinance, Chapter 19.40 of the Cupertino Municipal Code, prohibits any additions to existing structures within the 15% site line of prominent ridgeline unless an

exception is granted. These additions shall not further encroach into the site line and add height or bulk which may increase the disruption to the 15% ridgeline line. The intent of the requirement is minimize and discourage unnecessary visual disturbances.

However, if the project/ property presents unique circumstances or hardships (typically

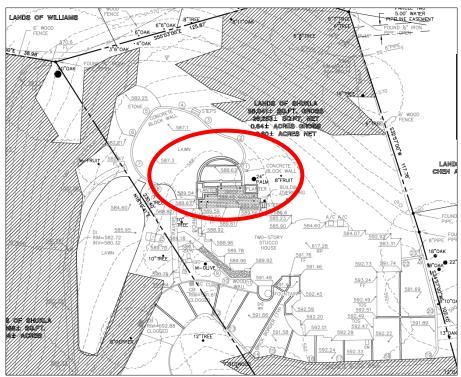


Figure 2 Landscape Plan showing area of work (circled in red) and slope areas over 30% grade hashed. See Attachment 2 for site plan.

physical/topographic challenges), then the RHS ordinance allows a process by which the City may consider an exception, provided that the project is designed to minimize the extent of the exception and impacts to the surrounding hillside. The City has historically granted exceptions to allow reasonable development of steeper hillside properties planned for residential use.

As demonstrated in Figure 1, the prominent ridge line runs through the middle of the property, dissecting the existing home and rear yard area. Further, much of the property near the property line has slopes greater than 30%. Therefore, almost any development on the property, outside of the existing building footprint and the adjacent rear yard area, cannot be constructed without disturbing steep slope sides. Accordingly, the only feasible location to construct a terraced area would be on the flatter portion of the parcel on the prominent ridge line as is proposed here. The siting and design of the proposed roof deck and terraced area minimizes the need for excessive grading as it is adjacent to the house.

A visual analysis has been conducted from established vantage points on the valley floor which establishes that the proposed development, even with the removal of the proposed trees, does not substantially affect the views of the hills from the valley floor (see Attachment 3).

Therefore, except that the proposed development occurs on a prominent ridgeline, the proposed roof deck and terraced area complies with all other aspects of the RHS zone's

site development regulations. The development will be constructed with appropriate geotechnical review and inspections as described below.

Cupertino Municipal Code Findings

The Cupertino Municipal Code includes 'findings' for approval of various permits necessary to approve the proposed project. These provide a framework for making decisions and facilitating an orderly analysis of the review of a project. Listed below are the findings for the Hillside Exception sought by the applicant that the City must make in rendering a decision whether to grant an exception on this project.

Hillside Exception (CMC 19.40.080)

1. The proposed development will not be injurious to property or improvements in the area nor be detrimental to public health and safety;

The proposed site is surrounded by existing hillside single-family residences. A geotechnical study has been conducted for the proposed project and a peer review will be conducted for the development prior to issuance of Building Permits. In addition, the development is required to meet the Best Management Practices (BMPs), as required by the State Water Resources Control Board and the Bay Area Air Quality Management District's (BAAQMD) air quality standards for construction activities. The project is also required to adhere to the City's C.3 Municipal Permit for storm water runoff management. Therefore, the development will not be injurious to property or improvements in the area nor be detrimental to the public health and safety.

2. The proposed development will not create a hazardous condition for pedestrian or vehicular traffic;

The project will not create any new traffic impacts and/or driveways to San Juan Road. Therefore, the development will not create a hazardous condition for pedestrian or vehicular traffic.

3. The proposed development has legal access to public streets and public services are available to serve the development;

The property is accessed by San Juan Road. In addition, water and utilities are available in the street. The proposed project does not propose any changes to such access or services. Therefore, the development has legal access to public streets and public services to serve the development.

4. The proposed development requires an exception which involves the least modification of, or deviation from, the development regulations prescribed in this chapter necessary to accomplish a reasonable use of the parcel;

Any onsite development that disrupts the 15% sight line of the prominent ridgeline requires a Hillside Exception per the Municipal Code. Development cannot feasibly occur on the property without a Hillside Exception request, as the site is constrained by a prominent ridgeline that runs through the middle of the property. The roof deck and other modifications to the principal dwelling unit do not add height and bulk to the structure, and are being made consistent with the regulations in the Residential Hillside (RHS) Ordinance.

5. All alternative locations for development on the parcel have been considered and have been found to create greater environmental impacts than the location of the proposed development;

The paved terraced area is proposed in a relatively flat portion of the property in order to avoid excessive grading of the site. Further, the site is constrained by steep slopes that limit areas on the parcel where development may occur. The siting and design of the terraced area will minimize grading and minimize the removal of landscaping necessary to develop the property in a manner consistent with the purpose of the Residential Hillside Ordinance.

Other alternative locations for development on the parcel would result in greater grading on the site, removal of additional landscaping and/or native trees, and possibly increase disruption of the 15% sight line of the prominent ridgeline. The proposed development will be located to minimize environmental and grading impacts on the site.

6. The proposed development does not consist of structures on or near known geological or environmental hazards which have been determined by expert testimony to be unsafe or hazardous to structures or persons residing therein (See General Plan Policy 2-49);

The geotechnical report did not indicate any significant conflicts with geological or environmental hazards. Further, a peer review of the Geologic/fault investigation and geotechnical report will be peer reviewed by the City's consultant prior to issuance of Building Permits. Therefore, the proposed development does not consist of structures that have been determined by expert testimony to be unsafe or hazardous to structures or persons residing therein.

7. The proposed development includes grading and drainage plans which will ensure that erosion and scarring of the hillsides caused by necessary construction of roads, housing sites, and improvements will be minimized (See General Plan Policies 2-53, 2-54 and 2-57);

The proposed development follows, as closely as possible, the primary natural contours of the lot to minimize erosion and scarring of the hillsides caused by necessary construction of the housing site and improvements. Drainage and grading plans have been reviewed and will

continue to be reviewed by the City Engineer and the City's consultant geotechnical engineers to ensure the safety of the development and neighboring residences.

- 8. The proposed development does not consist of structures which would disrupt the natural silhouette of ridgelines as viewed from established vantage points on the valley floor unless either:
 - a. The location of a structure on a ridgeline is necessary to avoid greater negative environmental impacts; or
 - b. The structure could not otherwise be physically located on the parcel and the size of the structure is the minimum which is necessary to allow for a reasonable use of the parcel (See General Plan Policies 2-46, 2-47 and 2-48);

The proposed roof deck and terrace area will be largely located in an area that previously encompassed a deck to avoid excessive grading of the site. Additionally, the visual study from established vantage points on the valley floor do not indicate that the proposed development is more visually intrusive than earlier. Development cannot feasibly occur on the property without a Hillside Exception request as the site is constrained by a prominent ridgeline that runs through the middle of the property. Further, the site is constrained by steep slopes that limit areas on the parcel where development may occur. The siting and design minimizes grading and removal of landscaping necessary to develop the property in a manner consistent with the Residential Hillside Ordinance.

Other alternative locations for development on the parcel would result in greater grading on the site, removal of additional landscaping and/or native trees, and possibly increase disruption of the 15% sight line of the prominent ridgeline. The proposed development will be located to minimize environmental and grading impacts on the site.

- 9. The proposed development consists of structures incorporating designs, colors, materials, and outdoor lighting which blend with the natural hillside environment and which are designed in such a manner as to reduce the effective visible mass, including building height, as much as possible without creating other negative environmental impacts (See General Plan Policies 2-46, 2-50, 2-51 and 2-52);
 - The applicant is required to use natural earth tone and/or vegetation colors, which blend with the natural hillside environment (as a condition of approval) and has designed the project in such a manner as to reduce the effective visible mass to surrounding neighbors as much as possible.
- 10. The proposed development is located on the parcel as far as possible from public open space preserves or parks (if visible there from), riparian corridors, and wildlife habitats unless such location will create other, more negative environmental impacts (See General Plan Policies 2-55, 5-14 and 5-28);

The parcel is not located adjacent to public open space preserves, parks, a riparian corridor, or wildlife habitats. The project site is adjacent to other developed properties with similar zoning.

11. The proposed development includes a landscape plan, which retains as many specimen trees as possible, which utilizes drought-tolerant native plants and ground covers consistent with nearby vegetation, and which minimizes lawn areas (See 1993 General Plan Policies 2-54, 5-15 and 5-16);

The project is conditioned to provide a landscape plan to be reviewed and approved prior to Building Permit issuance. The project shall also comply with Chapter 14.15: Landscape Ordinance of the City of Cupertino Municipal Code (CMC). Additionally, since the site is located in an area designated as Wildland Urban Interface by CMC Chapter 16.74, fire-prone plant materials and highly flammable mulches are strongly discouraged. In conformance with California Public Resources Code Section 4291, plants shall be selected, arranged, and maintained to provide defensible space for wildfire protection. The installation of invasive plant species and noxious weeds are also prohibited. Further, Residential Hillside homes are required to minimize turf areas on hillsides and turf may not be planted on slopes greater than 25%.

Through the proposed site design and conditions of approval, which limit invasive species of plants and turf areas, a balance between the residential development and preservation of the natural hillside setting will be maintained.

- 12. The proposed development confines solid fencing to the areas near a structure rather than around the entire site (See General Plan Policy 5-17); and *No fencing is proposed or approved as part of this project.*
- 13. The proposed development is otherwise consistent with the City's General Plan and with the purposes of this chapter as described in Section 19.40.010.

The development meets all the development standards for RHS zoned properties and is consistent with the City's General Plan and with the purposes of Chapter 19.40 as described in Section 19.40.010. These have been described in detail in each of the findings above.

<u>Geological Review:</u>

The property is in a hillside and fault rupture hazard zone. The City's Geotechnical Consultant is conditioned to peer-review the applicant's geotechnical reports prior to the issuance of Building Permits.

Environmental Assessment:

The project is categorically exempt from the requirements of the California Environmental Quality Act of 1970 (Public Resources Code section 21000 et seq.) ("CEQA"), together with the State CEQA Guidelines (California Code of Regulations, Title 14, Section 15000 et seq.) (hereinafter, "CEQA Guidelines"), pursuant to CEQA

Guidelines section 15303. The exemption applies to new construction or conversion of small facilities or structures, including single-family residences (see CEQA Guidelines § 15303(a)) and accessory structures, such as patios and swimming pools (see CEQA Guidelines § 15303(e)), and none of the exceptions to the categorical exemptions in CEQA Guidelines section 15300.2 apply.

Other Department/Agency Review:

The City's Building Division, Public Works Department, and the Santa Clara County Fire Department have reviewed and conditionally approved the project. Their pre-hearing comments/conditions have been incorporated as conditions of approval in the draft resolution (Attachment 1).

PUBLIC NOTICING & OUTREACH

The following table is a brief summary of the noticing done for this project:

Public Notice	Agenda
■ Site Signage (14 days prior to the hearing)	■ Posted on the City's official
■ Legal ad placed in newspaper (at least 10 days	notice bulletin board (one week
prior to the hearing)	prior to the hearing)
■ 70 public hearing notices mailed to property	Posted on the City of Cupertino's
owners within 300 feet of the project site (10	website (one week prior to the
days prior to the hearing)	hearing)

No public comments have been received as of the date of production of this staff report (February 22, 2024).

NEXT STEPS

Should the project be approved, the Planning Commission's decision on this proposal is final unless an appeal is filed within 14-calendar days of the date of the mailing of the decision on February 27, 2024. The applicant may apply for building and other permits at the end of the appeal period.

This approval expires on February 27, 2026, at which time the applicant may apply for a one-year extension.

Prepared by: Gian Paolo Martire, Senior Planner Reviewed by: Piu Ghosh, Planning Manager

Approved by: Luke Connolly, Assistant Director of Community Development

ATTACHMENTS:

- 1 Draft Resolution for EXC-2023-006
- 2 Site Plan and Renderings
- 3 Vantage Point Visual Analysis

DRAFT RESOLUTION

OF THE PLANNING COMMISSION OF THE CITY OF CUPERTINO APPROVING A HILLSIDE EXCEPTION TO ADD A PORCH AND ROOF DECK, AS WELL AS LANDSCAPE MODIFICATIONS AT AN EXISTING HILLSIDE PROPERTY ON A PROMINENT RIDGELINE LOCATED AT 22777 SAN JUAN ROAD

SECTION I: PROJECT DESCRIPTION

Application No.: EXC-2023-006

Applicant: Chris Pomodoro, Pomodoro Architects

Property Owner: Venktesh and Abha Shukla

Location: 22777 San Juan Road (APN 342-22-104)

SECTION II: FINDINGS FOR A HILLSIDE EXCEPTION:

WHEREAS, the Planning Commission of the City of Cupertino received an application for a Hillside Exception as described in Section I of this Resolution; and

WHEREAS, the necessary public notices have been given as required by the Procedural Ordinance of the City of Cupertino, and the Planning Commission has held at least one public hearing in regard to the application; and

WHEREAS, pursuant to the provisions of the California Environmental Quality Act of 1970 (Public Resources Code section 21000 et seq.) ("CEQA"), together with the State CEQA Guidelines (California Code of Regulations, Title 14, Section 15000 et seq.) (hereinafter, "CEQA Guidelines"), the City staff has independently studied the proposed Project and has determined that the Project is exempt from environmental review pursuant to the categorical exemption in CEQA Guidelines section 15303 for the reasons set forth in the staff report dated February 23, 2021 and incorporated herein; and

WHEREAS, on February 27, 2024, the Planning Commission held a duly noticed public hearing to receive public testimony on the Project, including the categorical CEQA exemption in CEQA Guidelines section 15303, and reviewed and considered the information contained in the staff report pertaining to the Project, all other pertinent documents, and all written and oral statements received by the Planning Commission at or prior to the public hearing; and

PC 2-27-2024 22 of 163

WHEREAS, the applicant has met the burden of proof required to support said application; and

WHEREAS, the Planning Commission finds as follows with regard to this application:

1. The proposed development will not be injurious to property or improvements in the area nor be detrimental to public health and safety;

The proposed site is surrounded by existing hillside single-family residences. A geotechnical study has been conducted for the proposed project and a peer review will be conducted for the development prior to issuance of Building Permits. In addition, the development is required to meet the Best Management Practices (BMPs), as required by the State Water Resources Control Board and the Bay Area Air Quality Management District's (BAAQMD) air quality standards for construction activities. The project is also required to adhere to the City's C.3 Municipal Permit for storm water runoff management. Therefore, the development will not be injurious to property or improvements in the area nor be detrimental to the public health and safety.

2. The proposed development will not create a hazardous condition for pedestrian or vehicular traffic;

The project will not create any new traffic impacts and/or driveways to San Juan Road. Therefore, the development will not create a hazardous condition for pedestrian or vehicular traffic.

3. The proposed development has legal access to public streets and public services are available to serve the development;

The property is accessed by San Juan Road. In addition, water and utilities are available in the street. The proposed project does not propose any changes to such access or services. Therefore, the development has legal access to public streets and public services to serve the development.

4. The proposed development requires an exception which involves the least modification of, or deviation from, the development regulations prescribed in this chapter necessary to accomplish a reasonable use of the parcel;

Any onsite development that disrupts the 15% sight line of the prominent ridgeline requires a Hillside Exception per the Municipal Code. Development cannot feasibly occur on the property without a Hillside Exception request, as the site is constrained by a prominent ridgeline that runs through the middle of the property. The roof deck and other modifications to the principal dwelling unit do not add height and bulk to the structure, and are being made consistent with the regulations in the Residential Hillside (RHS) Ordinance.

5. All alternative locations for development on the parcel have been considered and have been found to create greater environmental impacts than the location of the proposed development;

The paved terraced area is proposed in a relatively flat portion of the property in order to avoid excessive grading of the site. Further, the site is constrained by steep slopes that limit areas on the parcel where development may occur. The siting and design of the terraced area will minimize grading and minimize the removal of landscaping necessary to develop the property in a manner consistent with the purpose of the Residential Hillside Ordinance.

Other alternative locations for development on the parcel would result in greater grading on the site, removal of additional landscaping and/or native trees, and possibly increase disruption of the 15% sight line of the prominent ridgeline. The proposed development will be located to minimize environmental and grading impacts on the site.

6. The proposed development does not consist of structures on or near known geological or environmental hazards which have been determined by expert testimony to be unsafe or hazardous to structures or persons residing therein (See General Plan Policy 2-49);

The geotechnical report did not indicate any significant conflicts with geological or environmental hazards. Further, a peer review of the Geologic/fault investigation and geotechnical report will be peer reviewed by the City's consultant prior to issuance of Building Permits. Therefore, the proposed development does not consist of structures that have been determined by expert testimony to be unsafe or hazardous to structures or persons residing therein.

7. The proposed development includes grading and drainage plans which will ensure that erosion and scarring of the hillsides caused by necessary construction of roads, housing sites, and improvements will be minimized (See General Plan Policies 2-53, 2-54 and 2-57);

The proposed development follows, as closely as possible, the primary natural contours of the lot to minimize erosion and scarring of the hillsides caused by necessary construction of the housing site and improvements. Drainage and grading plans have been reviewed and will continue to be reviewed by the City Engineer and the City's consultant geotechnical engineers to ensure the safety of the development and neighboring residences.

- 8. The proposed development does not consist of structures which would disrupt the natural silhouette of ridgelines as viewed from established vantage points on the valley floor unless either:
 - a. The location of a structure on a ridgeline is necessary to avoid greater negative environmental impacts; or

b. The structure could not otherwise be physically located on the parcel and the size of the structure is the minimum which is necessary to allow for a reasonable use of the parcel (See General Plan Policies 2-46, 2-47 and 2-48);

The proposed roof deck and terrace area will be largely located in an area that previously encompassed a deck to avoid excessive grading of the site. Additionally, the visual study from established vantage points on the valley floor do not indicate that the proposed development is more visually intrusive than earlier. Development cannot feasibly occur on the property without a Hillside Exception request as the site is constrained by a prominent ridgeline that runs through the middle of the property. Further, the site is constrained by steep slopes that limit areas on the parcel where development may occur. The siting and design minimizes grading and removal of landscaping necessary to develop the property in a manner consistent with the Residential Hillside Ordinance.

Other alternative locations for development on the parcel would result in greater grading on the site, removal of additional landscaping and/or native trees, and possibly increase disruption of the 15% sight line of the prominent ridgeline. The proposed development will be located to minimize environmental and grading impacts on the site.

- 9. The proposed development consists of structures incorporating designs, colors, materials, and outdoor lighting which blend with the natural hillside environment and which are designed in such a manner as to reduce the effective visible mass, including building height, as much as possible without creating other negative environmental impacts (See General Plan Policies 2-46, 2-50, 2-51 and 2-52);
 - The applicant is required to use natural earth tone and/or vegetation colors, which blend with the natural hillside environment (as a condition of approval) and has designed the project in such a manner as to reduce the effective visible mass to surrounding neighbors as much as possible.
- 10. The proposed development is located on the parcel as far as possible from public open space preserves or parks (if visible there from), riparian corridors, and wildlife habitats unless such location will create other, more negative environmental impacts (See General Plan Policies 2-55, 5-14 and 5-28);
 - The parcel is not located adjacent to public open space preserves, parks, a riparian corridor, or wildlife habitats. The project site is adjacent to other developed properties with a similar zoning.
- 11. The proposed development includes a landscape plan, which retains as many specimen trees as possible, which utilizes drought-tolerant native plants and ground covers consistent with nearby vegetation, and which minimizes lawn areas (See General Plan Policies 2-54, 5-15 and 5-16);

The project is conditioned to provide a landscape plan to be reviewed and approved prior to Building Permit issuance. The project shall also comply with Chapter 14.15: Landscape Ordinance of the City of Cupertino Municipal Code (CMC). Additionally, since the site is located in an area designated as Wildland Urban Interface by CMC Chapter 16.74, fire-prone plant materials and highly flammable mulches are strongly discouraged. In conformance with California Public Resources Code Section 4291, plants shall be selected, arranged, and maintained to provide defensible space for wildfire protection. The installation of invasive plant species and noxious weeds are also prohibited. Further, Residential Hillside homes are required to minimize turf areas on hillsides and turf may not be planted on slopes greater than 25%.

Through the proposed site design and conditions of approval, which limit invasive species of plants and turf areas, a balance between the residential development and preservation of the natural hillside setting will be maintained.

12. The proposed development confines solid fencing to the areas near a structure rather than around the entire site (See General Plan Policy 5-17); and

No fencing is proposed or approved as part of this project.

13. The proposed development is otherwise consistent with the City's General Plan and with the purposes of this chapter as described in Section 19.40.010.

The development meets all the development standards for RHS zoned properties and is consistent with the City's General Plan and with the purposes of Chapter 19.40 as described in Section 19.40.010. These have been described in detail in each of the findings above.

WHEREAS, the Planning Commission has independently reviewed and considered the Project and the basis for the exemption prior to taking any approval actions on the Project, and exercising its independent judgment, based upon the entire record before it, has determined that the Project is exempt from CEQA pursuant to CEQA Guidelines section 15303, which applies to new construction or conversion of single-family residences and accessory structures; and

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission takes the following actions:

1. Exercises its independent judgment and determines that the Project is exempt from CEQA pursuant to CEQA Guidelines section 15303. The exemption in CEQA Guidelines section 15303 applies to new construction or conversion of single-family residences and accessory structures. The proposed project is accessory to the existing single-family residence.

2. Approves the application for a Hillside Exception, Application no. EXC-2023-006 subject to the conditions which are enumerated in this Resolution beginning on PAGE 6 thereof. The conclusions and subconclusions upon which the findings and conditions specified in this resolution are based, including those contained in the Public Hearing record concerning Application no. EXC-2023-006 as set forth in the Minutes of Planning Commission Meeting of February 27, 2024, are hereby incorporated by reference as though fully set forth herein.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the foregoing recitals are true and correct and are included herein by reference as findings.

SECTION III: CONDITIONS ADMINISTERED BY THE COMMUNITY DEVELOPMENT DEPT.

1. <u>APPROVED EXHIBITS</u>

Approval is based on the plan set consisting of forty (40) sheets, labled Sheets A0.0 – A4.0, C1.0 – C5.0, E2.0, E2.1, ER1, ER2, EX1.0-EX3.2, L0.0 – L5.2, SU1 and SW1, entitled, "22777 San Juan Road," drawn and submitted by Chris Pomodoro of Pomodoro Architects.

2. ANNOTATION OF THE CONDITIONS OF APPROVAL

The conditions of approval set forth shall be incorporated into and annotated on the first page of the building plans.

3. ACCURACY OF PROJECT PLANS

The applicant/property owner is responsible for verifying all pertinent property data including but not limited to property boundary locations, building setbacks, property size, building square footage, any relevant easements and/or construction records. Any misrepresentation of any property data may invalidate this approval and may require additional review.

4. EXTERIOR BUILDING MATERIALS/TREATMENTS

Final building exterior treatment plan (including but not limited to details on exterior color, material, architectural treatments and/or embellishments) shall be reviewed and approved by the Director of Community Development prior to issuance of building permits. The exterior colors and materials shall be natural earth tones and have low light reflectivity values of 60 or less. The final building exterior plan shall closely resemble the details shown on the original approved plans. Any exterior changes determined to be substantial by the Director of Community Development shall require a minor modification approval with neighborhood input.

5. GRADING AND CONSTRUCTION HOURS AND NOISE LIMITS

- a. All grading activities shall be limited to the dry season (April 15 to October 1), unless permitted otherwise by the Director of Public works.
- b. Construction hours and noise limits shall be compliant with all requirements of Chapter 10.48 of the Cupertino Municipal Code.
- c. Grading, street construction, underground utility and demolition hours for work done more than 750 feet away from residential areas shall be limited to Monday through Friday, 7 a.m. to 8 p.m. and Saturday and Sunday, 9 a.m. to 6 p.m. Grading, street construction, demolition or underground utility work within 750 feet of residential areas shall not occur on Saturdays, Sundays, holidays, and during the nighttime period as defined in the Municipal Code.
- d. Construction activities shall be limited to Monday through Friday, 7 a.m. to 8 p.m. and Saturday and Sunday, 9 a.m. to 6 p.m. Construction activities are not allowed on holidays as defined in Chapter 10.48 of the Municipal Code. Night time construction is allowed if compliant with nighttime standards of Section 10.48 of the Cupertino Municipal Code.
- e. Rules and regulations pertaining to all construction activities and limitations identified in this permit, along with the name and telephone number of an applicant appointed disturbance coordinator, shall be posted in a prominent location at the entrance to the job site.
- f. The applicant shall be responsible for educating all contractors and subcontractors of said construction restrictions.

The applicant shall **annotate all permit plans** with the above requirements and shall comply with the above grading and construction hours and noise limit requirements unless otherwise indicated.

6. <u>DUST CONTROL</u>

The following construction practices shall be implemented during all phases of construction for the proposed project to prevent visible dust emissions from leaving the site:

- a. Water all exposed surfaces areas (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) at least twice daily and more often during windy periods to prevent visible dust from leaving the site; active areas adjacent to windy periods; active areas adjacent to existing land uses shall be kept damp at all times, or shall be treated with non-toxic stabilizers or dust palliatives.
- b. All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
- c. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.

- d. All vehicle speeds on unpaved roads shall be limited to 15 mph.
- e. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- f. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- g. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- h. Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

The applicant shall incorporate the City's construction best management practices into the building permit plan set prior to any grading, excavation, foundation or building permit issuance.

7. CONSTRUCTION MANAGEMENT PLAN

Final map improvement plans shall include a construction management plan detailing how construction activities will be conducted. The plan shall address, but not be limited to the following activities:

- a. Construction staging area (shall not occur within 15 feet of neighboring residential property lines)
- b. Construction schedule and hours
- c. Construction phasing plan, if any
- d. Contractor parking area
- e. Tree preservation/protection plan
- f. Site dust, noise and storm run-off management plan
- g. Emergency/complaint and construction site manager contacts

8. <u>DEMOLITION OF STRUCTURES</u>

All demolished buildings and site materials shall be recycled to the maximum extent feasible subject to the Building Official. The applicant shall provide evidence that materials will be recycled prior to issuance of demolition permit.

9. LANDSCAPE PROJECT SUBMITTAL

Prior to issuance of building permits, the applicant shall submit a full Landscape Documentation Package, per sections 14.15.050 A, B, C, and D of the Landscape Ordinance, for projects with landscape area 500 square feet or more or elect to submit a Prescriptive Compliance Application per sections 14.15.040 A, B, and C for projects with landscape area between 500 square feet and 2,500 square feet. The Landscape Documentation Package or Prescriptive Compliance Application shall be reviewed and approved to the satisfaction of the Director of Community Development prior to issuance of building permits, and additional requirements per sections 14.15.040 D, E, F, and G or 14.15.050 E, F, G, H, and I will be required to be reviewed and approved prior to final inspections.

10. NESTING BIRDS

Nests of raptors and other birds shall be protected when in active use, as required by the federal Migratory Bird Treaty Act and the California Department of Fish and Game Code.

- a. Construction and tree removal/pruning activities shall be scheduled to avoid the nesting season to the extent feasible. If feasible, tree removal and/or pruning shall be completed before the start of the nesting season to help preclude nesting. The nesting season for most birds and raptors in the San Francisco Bay area extends from February 1 through August 31. Preconstruction surveys (described below) are not required for tree removal or construction activities outside the nesting period.
- b. If construction activities and any required tree removal occur during the nesting season (February 1 and August 31), a qualified ornithologist shall be required to conduct surveys prior to tree removal or construction activities. Preconstruction surveys shall be conducted no more than 14 days prior to the start of tree removal, pruning or construction. Preconstruction surveys shall be repeated at 14-day intervals until construction has been initiated in the area after which surveys can be stopped. During this survey, the ornithologist shall inspect all trees and other possible nesting habitats in and immediately adjacent to the construction areas for nests.
- c. If the survey does not identify any nesting birds that would be affected by construction activities, no further mitigation is required. If an active nest containing viable eggs or young birds is found sufficiently close to work areas to be disturbed by these activities, their locations shall be documented and protective measures implemented under the direction of the qualified ornithologist until the nests no longer contain eggs or young birds.
- d. Protective measures shall include establishment of clearly delineated exclusion zones (i.e. demarcated by identifiable fencing, such as orange construction fencing or equivalent) around each nest location as determined by the qualified

ornithologist, taking into account the species of birds nesting, their tolerance for disturbance and proximity to existing development. In general, exclusion zones shall be a minimum of 300 feet for raptors and 75 feet for passerines and other birds. The active nest within an exclusion zone shall be monitored on a weekly basis throughout the nesting season to identify signs of disturbance and confirm nesting status. The radius of an exclusion zone may be increased by the qualified biologist, if project activities are determined to be adversely affecting the nesting birds. Exclusion zones may be reduced by the qualified biologist only in consultation with California Department of Fish and Wildlife. The protection measures and buffers shall remain in effect until the young have left the nest and are foraging independently or the nest is no longer active.

e. A final report on nesting birds and raptors, including survey methodology, survey date(s), map of identified active nests (if any), and protection measures (if required), shall be submitted to the Planning Manager, through the building permit review process, and be completed to the satisfaction of the Community Development Director prior to the start of grading.

11. CONSULTATION WITH OTHER DEPARTMENTS

The applicant is responsible to consult with other departments and/or agencies with regard to the proposed project for additional conditions and requirements. Any misrepresentation of any submitted data may invalidate an approval by the Community Development Department.

12. ENGINEERED PLANS, CALCULATIONS, AND DETAILS

Engineered plans, calculations, and details of the deck, and deck foundation shall be prepared that incorporate the geotechnical design recommendations.

13. <u>GEOTECHNICAL PLAN REVIEW AND SUPPLEMENTAL GEOTECHNICAL</u> CONSIDERATIONS

The City Geotechnical Consultant shall review the development plans to assure that they are in conformance with the geotechnical design recommendations prior to building permit issuance.

The Engineered Plans, Calculations, and Details, and Geotechnical Plan Review and Supplemental Geotechnical Considerations shall be submitted to the City for review by City Staff and the City Geotechnical Consultant prior to issuance of building permits.

14. GEOTECHNICAL CONSTRUCTION INSPECTIONS

Prior to final inspections, the City Geotechnical Consultant shall inspect, test (as needed), and approve all geotechnical aspects of the project construction. The inspections shall include, but not necessarily be limited to: site preparation and

grading, site surface and subsurface drainage improvements, and excavations for foundations prior to placement of steel and concrete. The results of these inspections and the as-built conditions of the project shall be described by the City Geotechnical Consultant in a letter and submitted to the City Engineer for review and approval prior to final inspections.

15. <u>INDEMNIFICATION AND LIMITATION OF LIABILITY</u>

As part of the application, to the fullest extent permitted by law, the applicant shall agree to indemnify, defend with the attorneys of the City's choice, and hold harmless the City, its City Council, and its officers, employees, and agents (collectively, the "indemnified parties") from and against any liability, claim, action, cause of action, suit, damages, judgment, lien, levy, or proceeding (collectively referred to as "proceeding") brought by a third party against one or more of the indemnified parties or one or more of the indemnified parties and the applicant related to any Ordinance, Resolution, or action approving the project, the related entitlements, environmental review documents, finding or determinations, or any other permit or approval authorized for the project. The indemnification shall include but not be limited to damages, fees, and costs awarded against the City, if any, and cost of suit, attorneys' fees, and other costs, liabilities, and expenses incurred in connection with such proceeding whether incurred by the Applicant, the City, or the parties initiating or bringing such proceeding.

The applicant shall agree to (without limitation) reimburse the City its actual attorneys' fees and costs incurred in defense of the litigation. Such attorneys' fees and costs shall include amounts paid to the City's outside counsel and shall include City Attorney time and overhead costs and other City staff overhead costs and any costs directly related to the litigation reasonably incurred by City. The applicant shall likewise agree to indemnify, defend, and hold harmless the indemnified parties from and against any damages, attorneys' fees, or costs awards, including attorneys' fees awarded under Code of Civil Procedure section 1021.5, assessed or awarded against the indemnified parties. The Applicant shall cooperate with the City to enter a Reimbursement Agreement to govern any such reimbursement.

The Applicant shall agree to (without limitation) reimburse the City for all costs incurred in additional investigation or study of, or for supplementing, redrafting, revising, or amending, any document (such as an Environmental Impact Report, negative declaration, specific plan, or general plan amendment) if made necessary by proceedings challenging the project approvals and related environmental review, if the applicant desires to continue to pursue the project.

The Applicant shall agree that the City shall have no liability to the Applicant for business interruption, punitive, speculative, or consequential damages.

16. NOTICE OF FEES, DEDICATIONS, RESERVATIONS OR OTHER EXACTIONS

The Conditions of Project Approval set forth herein may include certain fees, dedication requirements, reservation requirements, and other exactions. Pursuant to Government Code Section 66020(d) (1), these Conditions constitute written notice of a statement of the amount of such fees, and a description of the dedications, reservations, and other exactions. You are hereby further notified that the 90-day approval period in which you may protest these fees, dedications, reservations, and other exactions, pursuant to Government Code Section 66020(a), has begun. If you fail to file a protest within this 90-day period complying with all of the requirements of Section 66020, you will be legally barred from later challenging such exactions.

SECTION IV: CONDITIONS ADMINISTERED BY THE PUBLIC WORKS DEPARTMENT

1. BUILDING PERMIT APPLICATION

The geotechnical 3rd party review will be deferred to the building permit application stage. Additional comments will be provided during the Building Permit stage.

2. ACCEPTANCE OF PROPERTY RIGHTS

The Public Works Director, or his/her designee, shall have the authority to accept all offers of dedications, easements, quitclaims and other property rights and interests on behalf of the City.

3. <u>CURB AND GUTTER IMPROVEMENTS</u>

Curbs and gutters, sidewalks and related structures shall be installed in accordance with grades and standards as specified by the Director of Public Works. All improvements must be completed and accepted by the City prior to Building Final Occupancy or Street Improvement Encroachment Permit acceptance whichever comes first.

4. GRADING

A Grading permit and an engineer's cost estimate for grading work will be required during the Building review stage. Grading shall be as approved and required by the Director of Public Works in accordance with Chapter 16.08 of the Cupertino Municipal Code. 401 Certifications and 404 permits maybe required. Please contact Army Corp of Engineers and/or Regional Water Quality Control Board as appropriate.

5. DRAINAGE

Drainage shall be provided to the satisfaction of the Director of Public Works and satisfy any requirements from the environmental analysis. Hydrology and pre- and

post-development hydraulic calculations have been provided. The storm drain system may include, but is not limited to, subsurface storage of peak stormwater flows (as needed), bioretention basins, vegetated swales, and hydrodynamic separators to reduce the amount of runoff from the site and improve water quality.

The storm drain system shall be designed to detain water on-site (e.g., via buried pipes, retention systems or other approved systems and improvements) as necessary to avoid an increase of the ten percent flood water surface elevation to the satisfaction of the Director of Public Works. Any storm water overflows or surface sheeting should be directed away from neighboring private properties and to the public right of way as much as reasonably possible.

All storm drain inlets shall be clearly marked with the words "No Dumping – Flows to Creek" using permanently affixed metal medallions or equivalent, as approved by the Environmental Programs Division.

Additional comments will be provided and shall be incorporated prior to Building Permit approval.

6. <u>IMPROVEMENT AGREEMENT</u>

The project developer shall enter into a development agreement with the City of Cupertino providing for payment of fees, including but not limited to checking and inspection fees, storm drain fees, transportation impact fees, park dedication fees and fees for under grounding of utilities. Said agreement and fees shall be executed and paid prior to issuance of Building permit.

Fees:

a. Checking & Inspection Fees: Per current fee schedule (\$1,218)

b. Grading Permit: Per current fee schedule (\$3,683 or 6% of

improvement costs)

c. Storm Drainage Fee: Per current fee schedule (\$4,361 per DU)d. 3rd Party Geotech: Based on actual cost plus 15% admin fee

Bonds:

On-site Grading Bond: 100% of site improvements.

The fees described above are imposed based upon the current fee schedule adopted by the City Council. However, the fees imposed herein may be modified at the time of issuance of a building permit in the event of said change or changes, the fees changed at that time will reflect the then current fee schedule.

7. UNDERGROUND UTILITIES

Developer shall comply with the requirements of the Underground Utilities Ordinance No. 331 and other related Ordinances and regulations of the City of

Cupertino, and shall coordinate with affected utility providers for installation of underground utility devices.

Developer shall submit detailed plans showing utility underground provisions. Said plans shall be subject to prior approval of the affected Utility provider and the Director of Public Works.

8. BEST MANAGEMENT PRACTICES

Utilize Best Management Practices (BMPs), as required by the State Water Resources Control Board, for construction activity, which disturbs soil. BMP plans shall be included in grading and street improvement plans.

9. NPDES CONSTRUCTION GENERAL PERMIT

When and where it is required by the State Water Resources Control Board (SWRCB), the developer must obtain a Notice of Intent (NOI) from the SWRCB, which encompasses preparation of a Storm Water Pollution Prevention Plan (SWPPP), use of construction Best Management Practices (BMPs) to control storm water runoff quality, and BMP inspection and maintenance.

10. EROSION CONTROL PLAN

Developer must provide an approved erosion control plan by a Registered Civil Engineer. This plan should include all erosion control measures used to retain materials on site. Erosion control notes shall be stated on the plans.

11. SANTA CLARA COUNTY FIRE DEPARTMENT

A letter of clearance for the project shall be obtained from the Santa Clara County Fire Department prior to issuance of building permits. Clearance should include written approval of the location of any proposed Fire Backflow Preventers, Fire Department Connections and Fire Hydrants (typically Backflow Preventers should be located on private property adjacent to the public right of way, and fire department connections must be located within 100' of a Fire Hydrant).

12. FIRE HYDRANT

Fire hydrants shall be located as required by the City and Santa Clara County Fire Department as needed.

13. SAN JOSE WATER SERVICE COMPANY CLEARANCE

Provide San Jose Water Service Company approval for water connection, service capability and location and layout of water lines and backflow preventers before issuance of a building permit approval.

14. <u>DEDICATION OF UNDERGROUND WATER RIGHTS</u>

Developer shall "quit claim" to the City all rights to pump, take or otherwise extract water from the underground basin or any underground strata in the Santa Clara Valley.

15. <u>CUPERTINO SANITARY DISTRICT</u>

A letter of clearance or sign off of street improvement plans for the project shall be obtained from the Cupertino Sanitary District prior to issuance of building permits.

16. UTILITY EASEMENTS

Clearance approvals from the agencies with easements on the property (including PG&E, AT&T, and San Jose Water Company, and/or equivalent agencies) will be required prior to issuance of building permits.

PASSED AND ADOPTED this 27th day of February 2024, Regular Meeting of the Planning Commission of the City of Cupertino, State of California, by the following roll call vote:

AYES: NOES: ABSTAIN: ABSENT:	COMMISSIONERS: COMMISSIONERS: COMMISSIONERS:	
ATTEST:		APPROVED:
Piu Ghosh Planning Ma	nnager	David Fung Chair, Planning Commission

22777 San Juan Road

Cupertino, CA 95014-393 APN: 342-22-104







Existing Rear Perspective

Project Team Contact Information

Property Owner Venktesh and Abha Shukla 22777 San Juan Road Cupertino, CA, 95014-393 Email: abha@shukla.net

Architect

Pomodoro Architects, Attn: Christian Pomodoro 6646 Pine Needle Drive, Oakland, CA 94611 Email: chris@pomodoroarchitects.com

Phone: 650-691-8345 Web: www.pomodoroarchitects.com

Terra Ferma, Attn: Kate Cannon 139 Mitchell Avenue # 220 So. San Francisco, CA 94080 Email: kate@tflandscapes.com Phone: 650-952-5659 x114

Landscape Architect

Structural Engineer

Surveyor & Geotechnical Engineer Lea & Braze Engineering, INC.

2495 Industrial Parkway West Hayward, CA 94545 Phone: 510-887-4086

Web: www.leabraze.com

General Contractor



Proposed Front Perspective



SCOPE OF WORK

- REPLACE (E) PORCH ROOF WITH (N) PORCH ROOF AND DECK
- REPLACE (E) PATIO HARDSCAPE AND TERRACE WITH (N), SEE LANDSCAPE
- REPLACE (E) CONCRETE PORTION OF DRIVEWAY WITH (N), SEE LANDSCAPE
- CHANGE COLOR OF STUCCO EXTERIOR
- REPLACE SOME WINDOWS AND DOORS
- EXTEND BAY WINDOW AND BALCONY ABOVE
- EXTEND MASTER BEDROOM BALCONY
- REMODEL ENTRY AREA WITH (N) STONE FACADE AND (N) TRELLIS
- REPLACE (E) CHIMNEY CAPS WITH (N)
- REMODEL INTERIOR OF FOYER, LIVING, DINING

DRAWING INDEX

(E) ELEVATIONS, ENTRY AREA

	A-0.0	COVER SHEET + (E) & PROPOSED PERSPECTIVE	Sш	L-0.0	LANDSCAPE COVER
JRAL	A-1.0	SITE PLAN, SITE DATA & VICINITY MAP	ے	L-0.1	GENERAL NOTES
	A-2.0	FIRST FLOOR PLAN	_ <	L-1.0	TREE PROTECTION PLAN
	A-2.1	SECOND FLOOR PLAN	\mathcal{O}	L-1.1	LANDSCPAE PLAN
	A-3.0	ELEVATIONS, EAST & WEST	$\tilde{\Box}$	L-1.2	SITE ELEVATIONS
	A-3.1	ELEVATIONS, NORTH & SOUTH	Z	L-5.0	LIGHTING PLAN
	A-3.2	ELEVATIONS, ENTRY AREA	⋖	L-5.1	LIGHTING FIXTURES
리	A-3.3	BIRD SAFE GLASS CALCULATION		L-5.2	LIGHTING FIXTURES
Ω	A-4.0	BUILDING SECTIONS		l.	
끧	E-2.0	1ST FLOOR ELECTRICAL PLAN		C-1.0	COVER & NOTES
団	E-2.1	2ND FLOOR ELECTRICAL PLAN		C-1.1	TITLE SHEET
\cup				C-2.0	SITE PLAN & HORZ CTRL PL
کے	EX-1.0	(E) SITE PLAN		C-2.1	GRADING & DRAINAGE P
⋖	EX-2.0	(E) FIRST FLOOR PLAN	\triangle	C-2.2	GRADING & DRAINAGE P
	EX-2.1	(E) SECOND FLOOR PLAN	/ ² 🔻	C-2.3	SITE SECTION 1
	EX-3.0	(E) ELEVATIONS, EAST & WEST		C-3.1	UTILITY PLAN
	EX-3.1	(E) ELEVATIONS, NORTH & SOUTH	<u> </u>	C-3.2	UTILTIY PLAN
		• •	/ \ \		

OVER & NOTES LE SHEET C-1.1
C-2.0
SITE PLAN & HORZ CTRL PLAN
C-2.1
GRADING & DRAINAGE PLAN
GRADING & DRAINAGE PLAN
C-2.2
GRADING & DRAINAGE PLAN
C-2.3
SITE SECTION
UTILITY PLAN UTILTIY PLAN DETAILS DETAILS C-4.1 GRADING SPECIFICATIONS EROSION CONTROL PLAN C-5.0 ER-1 EROSION CONTROL DETAILS ER-2 SW-1 STORMWATER POLLUTION PREVENTION SU1

SURVEY

Cover Sheet, Existing & Proposed Perspectives NOTED

DATE: Feb 1st, 2023 A-0.0



POMODORO *** ARCHITECTS

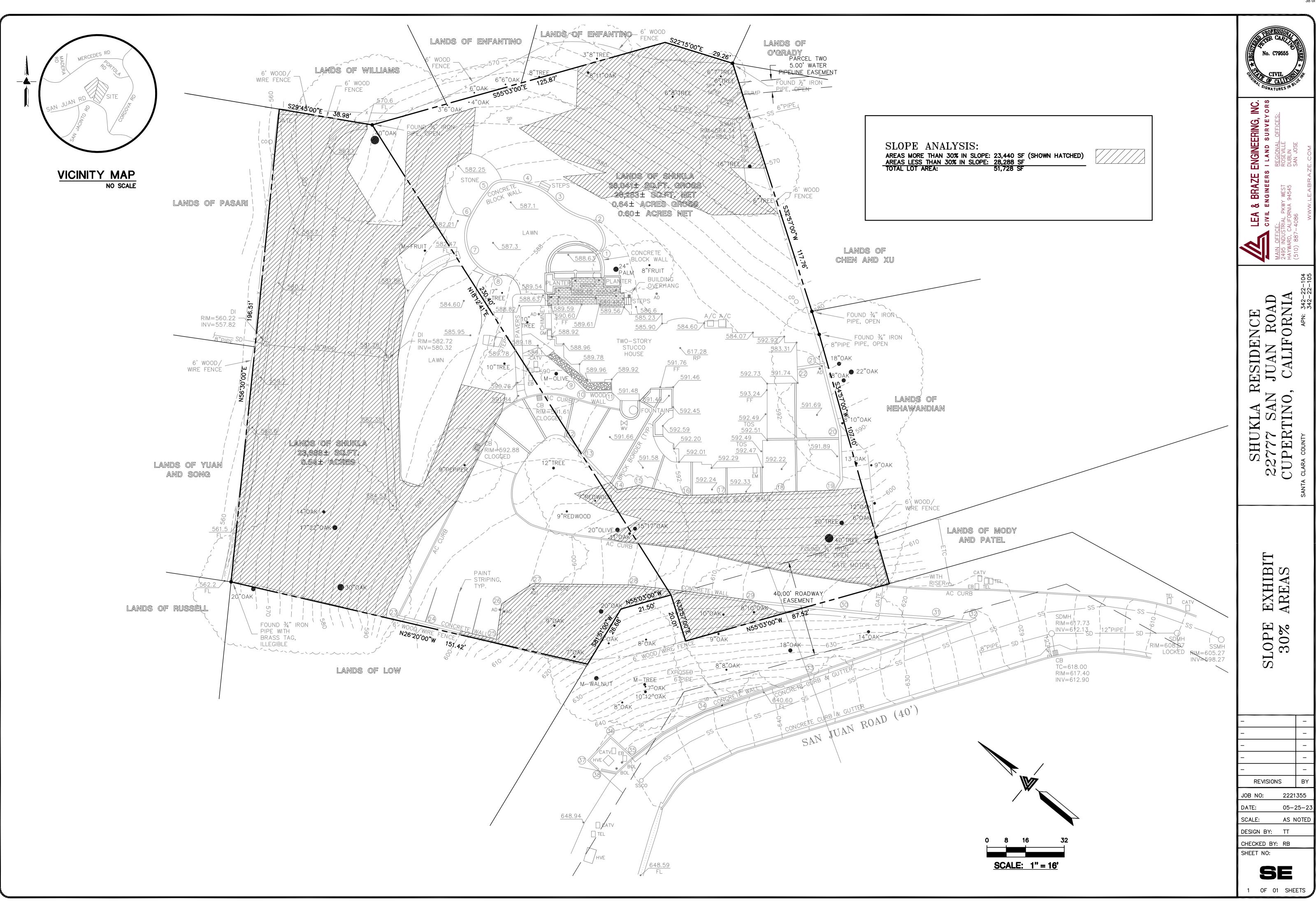
6646 PINE NEEDLE DRIVE OAKLAND, CA 94611 PHONE: 650-691-8345

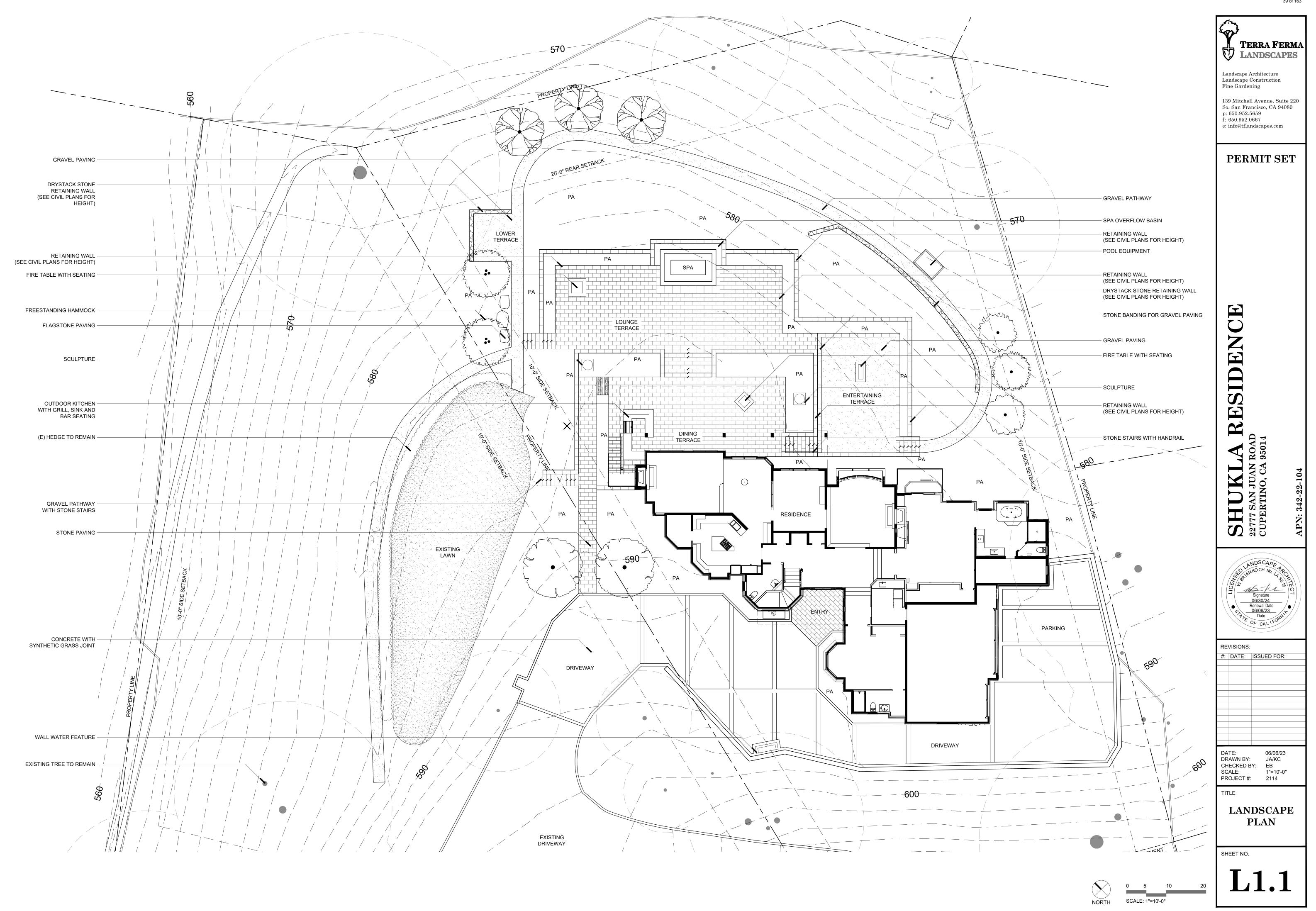
C-34145

Proposed Site

DRAWN BY: CHECKED BY: CAP

DATE: Feb 1st, 2023



















CITY OF CUPERTINO

Agenda Item

24-12985 Agenda Date: 2/27/2024

Agenda #: 3.

Subject: 2023 General Plan and Housing Element Annual Progress Reports (APR).

Receive the General Plan and Housing Element APRs.



COMMUNITY DEVELOPMENT DEPARTMENT PLANNING DIVISION

CITY HALL 10300 TORRE AVENUE • CUPERTINO, CA 95014-3255 (408) 777-3308 • FAX (408) 777-3333

PLANNING COMMISSION STAFF REPORT

Meeting: February 27, 2024

Subject

2023 General Plan and Housing Element Annual Progress Report (APR)

Recommended Action

Receive the General Plan and Housing Element APRs.

Discussion

Background:

State law (Government Code Section 65400) requires that the City provide an annual report, on or before April 1 of each year, to the legislative body (the City Council in the case of Cupertino) regarding the status of the General Plan and progress in its implementation, including meeting its share of regional housing needs, and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing. The report must also be sent to the Office of Planning and Research and Department of Housing and Community Development (HCD). See Government Code § 65400(a)(2)(A)-(J).

In March 2023, the General Plan and Housing Element APRs were presented to the City Council in compliance with State law and past practice. Councilmembers did not have any substantial comments on the report.

Analysis:

General Plan Annual Report

The current General Plan APR format has been used for the past several years. The Policies and Strategies that support the General Plan Goals in each Element are arranged in tabular form as the APR (See Attachment 1). Most Strategies and Policies are implemented on an ongoing process through the Municipal Code and through development project review and are identified in the APR. The purpose of this meeting is to allow the Planning Commission to receive the General Plan APR. Edits have been made to all sections of the report to reflect the work done by City staff in

implementing General Plan policies and strategies. These edits are reflected in the attached document in bold and underlined text.

In addition to the review of Planning Permits and building permits, Planning staff has responded to over 1,300 public counter inquiries in person, over 150 virtual appointments inquiries and over 1,000 email inquiries from members of the public, the City's Planning staff also worked on Municipal Code amendments in 2023, which were adopted by Council in February 2024, related to Accessory Dwelling Units (ADUs) and clarifying the process to allow certain uses in the BA zoning district. Staff has also continued to tackle preparation of the Housing Element and associated amendments to implementing documents.

Housing Element APR

The Housing Element APR must be completed on forms provided by HCD. Pursuant to Government Code Section 65400, local governments must provide, each year, an annual report for the previous calendar year to the legislative body (City Council), OPR, and HCD. HCD prepares the form template that cities must submit to comply with these statutory requirements in advance of the April 1, 2024, deadline. In past years, the report focused on building permits issued for new housing units by affordability. Since 2018, and every year after that, various state laws have expanded reporting requirements related to housing development projects, e.g. SB 35, state density bonus law and SB 330. In recent years, in addition to data that has historically been requested, additional data is requested including but not limited to: address and APN of projects, date application is deemed complete, date of entitlement approval, date of issuance of permits, date certificate of occupancies were granted, use of density bonus law, which portions of the density bonus law are being utilized and what standards are being requested to be waived, incentives that are being requested, and use of other state law provisions (such as SB35, AB2011, SB330, SB9 etc.).

All required data and progress in implementing existing Housing Element policies and strategies has been reported on the requisite forms and will be submitted to HCD prior to April 1 as required by state law (See Attachment 2).

The tables on the following page summarize the Regional Housing Needs Analysis (RHNA) Generation by Developers (i.e. Building Permits issued in 2023) (see Table 1) and the Project Entitlements by City in 2023 (see Table 2).

TABLE 1: BUILDING PERMITS ISSUED BY INCOME CATEGORY BETWEEN 2023 AND 2031

		Extremely Low/ Very Low (0-50% of AMI)	Low (51-80% of AMI)	Moderate (81-120% of AMI)	Above Moderate (over 120% AMI)	Total Units
Projected Need (RHNA)		1,193	687	755	1,953	4,588
Net New Units Entitled by City (Not Produced)		271	624	46	2,127	3,062
Building Permits Applied for By Developers and Issued by City	2023	10	10	29	128	177
Total RHNA Production		10	10	29	128	177
Balance		1,183	677	726	1,869	4,455

TABLE 2: PROJECT ENTITLEMENTS APPROVED BY INCOME CATEGORY BETWEEN 2023 AND 2031

IADL	E 2: PROJECT ENTITLEMENTS A					
		Extremely Low/	Low	Moderate	Above	Total
		Very Low	(51-80%	(81-120%	Moderate	Net
		(0-50% of AMI)	of AMI)	of AMI)	(over 120%	New
					AMI)	Units
Projected N	Need (RHNA)	1,193	687	755	1,953	4,588
Total Build	ing Permits Issued	10	10	29	128	177
RHNA bal	ance	1,183	677	726	1,869	4,455
Projects	Westport (The Oaks) – BP	_	-	_	123	123
Entitled	under review				125	120
by City *	The Rise (Vallco)	267	623	-	1,779	2,669
(Not Yet	Canyon Crossing	1	-	2	15	18
Produced)	McClellan subdivision – <i>BP under review</i>	-	-	6	5**	5
	Marina Plaza 2.0	-	-	36	170	206
	Coach House/1655 S. De Anza	3	1	1	29	34
	Bianchi Townhomes	-	-	1	2**	3
Total Proje	ects Entitled by City	271	624	46	2,127	3,058
	ance*** (if BPs were applied ued for all entitled projects)	912	53	680	0	1,397

^{*} The City has approved the Hamptons project with 7 LI, 30 Mod, and 563 Above-Mod units for a total of 600 units. These are not reflected in these totals.

^{**} The McClellan Project is a 6 lot subdivision with 6 ADUs. However, it involved the demolition of 1 existing unit. The Bianchi Project (7 Townhomes) involved the demolition of 4 existing units.

^{***} Balance cannot be less than zero and cannot be applied to other income levels if there is excess production in any one income level.

In addition to the data collected by HCD, HCD requires an update on the activity conducted in the implementation of the Housing Policies and Strategies in the General Plan. This is reflected in both Attachment 1 and Attachment 2 (Table D). The City continues to support the production of housing, particularly affordable housing by providing technical support, and guidance. The City continues to allocate Community Development Block Group (CDBG) federal funds and Human Service Grant (HSG) funds to eligible and deserving projects. It also continues to implement its local Below Market Rate (BMR) Housing Program and the Non-residential BMR program. The funds received are collected in the City's BMR Affordable Housing Fund (AHF) and expended on eligible projects with City Council authorization.

Next Steps

These APRs will be presented to City Council in March 2024.

<u>Prepared by:</u> Piu Ghosh, Planning Manager

Alec Vybiral, Housing Coordinator

Reviewed and Approved for Submission by: Luke Connolly, Acting Director of

Community Development

Attachments:

- 1. Draft 2021 General Plan Annual Progress Report
- 2. Draft HCD Annual Progress Report

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
BALANCED COMMUNITY	Policy LU-1.1	Land Use and Transportation	The City shall focus higher land use intensities and densities within half-mile of public transit service, and along major corridors. Figure LU-2 indiciates the maximum residential densities for sites that allow residential land uses.	Community Development – Planning	General Fund	Con.	Not an action item. Public Transit Service does not include rideshare services such as VIA, Lyft and Uber.
BALANCED COMMUNITY	Policy LU-1.2	Development Allocation	Maintain and update the development allocation table (Table LU-1) to ensure that the allocations for various land uses adequately meet city goals.	Community Development – Planning	General Fund	Con.	Not an action item. The General Plan amended in Sept. 2019 to eliminate office allocation and complete all rezoning required to comply with the Housing Element. No changes to allocation were made in 2020, 2021, or 2023.
BALANCED COMMUNITY	Strategy LU- 1.2.1	Planning Area Allocations	Development allocations are assigned for various Planning Areas. However, some flexibility may be allowed for transferring allocations among Planning Areas provided no significant environmental impacts are identified beyond those already studied in the Environmental Impact Report (EIR) for Community Vision 2040.	Community Development – Planning	General Fund	Con.	Not an action item.Employee generation for office uses is assigned at 300 s.f./employee in the GP EIR certified in 2014;
BALANCED COMMUNITY	Strategy LU- 1.2.2	Major Employers	Reserve a development allocation for major companies with sales office and corporate headquarters in Cupertino. Prioritize expansion of office space for existing major companies. New office development musi demonstrate that the development positively contributes to the fiscal well–being of the city.	Community Development – Planning	General Fund	Con.	Not an action item. Important to note that residential allocation may need to be eliminated due to limitations of state law with Housing Element update in 2024. The available allocations as of 12/31/2023 are as follows: 1. Heart of the City: Commercial: 834,280 s.f.; Office: 17,113 s.f.; Hotel Rooms: 122; Residential: 11 2. Vallco Shopping District: Commercial:1,381,388 s.f.; Office: 45,387 s.f.; Hotel Rooms: 191 3. Homestead: Commercial - 1,093 s.f.; Residential: 150 4. N. De Anza: Residential: 97 5. N. Vallco: None 6. S. De Anza: Commercial - 4,035 s.f. 7. Bubb: None 8. Monta Vista: Commercial: 4,657 s.f.; Office: 13,595 s.f.; Residential: 47 9. Other: Commercial: 11,225 s.f.; Residential: 38 10. Major Employers: Office: 383,322 s.f.
BALANCED COMMUNITY	Strategy LU- 1.2.3	Unused Development Allocation	Unused development allocations may be re–assigned to the citywide allocation table per Planning Area, when development agreements and development permits expire.	Community Development – Planning	General Fund	Con.	Not an action item. This is routinely done as projects expire.
BALANCED COMMUNITY	Strategy LU- 1.2.4	Neighborhood Allocation	Allocate residential units in neighborhoods through the building permit process unless subdivision or development applications are required.	Community Development – Planning	General Fund	Con.	Not an action item. This is routinely done with project review.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
BALANCED COMMUNITY	Policy LU-1.3	Land Use in All Citywide Mixed–Use Districts	Encourage land uses that support the activity and character of mixed-use districts and economic goals.	Community Development – Planning	General Fund	Con.	Not an action item. Information provided as and when applicants/property owners approach city
BALANCED COMMUNITY	Strategy LU- 1.3.1	Commercial and Residential Uses	Review the placement of commercial and residential uses based on the following criteria: 1. All mixed—use areas with commercial zoning will require retail as a substantial component. The North De Anza Special Area is an exception. 2. All mixed—use residential projects should be designed on the "mixed—use village" concept discussed earlier in this Element. 3. On sites with a mixed—use residential designation, residential is a permitted use only on Housing Element sites and in the Monta Vista Village Special Area. 4. Conditional use permits will be required on mixed—use Housing Element sites that propose units above the allocation in the Housing Element, and on non—Housing Element mixed—use sites.	Community Development – Planning	General Fund	Con.	Not an action item. This is reviewed with project review. Consider capturing changes to state law in the future. May be updated with updates to the Housing Element in 2024.
BALANCED COMMUNITY	Strategy LU- 1.3.2	Public and Quasi–Public Uses	Review the placement of public and quasi–public activities in limited areas in mixed–use commercial and office zones when the following criteria are met: 1. The proposed use is generally in keeping with the goals for the Planning Area, has similar patterns of traffic, population or circulation of uses with the area and does not disrupt the operation of existing uses. 2. The building form is similar to buildings in the area (commercial or office forms). In commercial areas, the building should maintain a commercial interface by providing retail activity, storefront appearance or other design considerations in keeping with the goals of the Planning Area.	Community Development – Planning	General Fund	Con.	Not an action item. Information provided as and when applicants/property owners approach city and reviewed in conjunction with discretionary project review/approval+Q13
BALANCED COMMUNITY	Policy LU-1.4	Parcel Assembly	Encourage parcel assembly and discourage parcelization to ensure that infill development meets City standards and provides adequate buffers to neighborhoods.	Community Development – Planning	General Fund	Con.	Not an action item. The Council adopted an urgency ordinance to allow parcelization and the development of duplex developments in single family zoning areas on 12/21/2021. A regular ordinance was presented to the Planning Commission on 9/27/2022 and to the City Council on 11/1/2022. The second reading was conducted on 11/15/2022. Pending state legislation may require changes to these regulations in 2024/2025.
BALANCED COMMUNITY	Policy LU-1.5	Community Health Through Land Use	Promote community health through land use and design.	Community Development – Planning	General Fund, Grants	IM	In late 2019, Council adopted new limits on storefront signage advertising tobacco sales and a ban on: * Flavored tobacco sales, * New tobacco retailers within 1,000 feet of a school or 500 feet of an existing tobacco retailer, * sales at pharmacies and vending machines. The Council adopted a ban on all vaping products and smoking in multifamily developments in June 2021.
BALANCED COMMUNITY	Policy LU-1.6	Jobs/Housing Balance	Strive for a more balanced ratio of jobs and housing units.	Community Development – Planning	General Fund, Grants	Con.	Not an action item. The General Plan amended in September 2019 to eliminate office allocation and complete all rezoning to comply with Housing Element. Worthy for the City to strive to "seek a balance" as opposed to using a numerical "ratio." The City is in the process of developing the 6th Cycle Housing Element to identify sites that can accommodate its fair share of regional housing needs. Anticipated adoption of Housing Element and required rezoning by Spring 2024.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
COMMUNITY IDENTITY	Policy LU-2.1	Gateways	Implement a gateway plan for the City's entry points (Figure LU–1) and identify locations and design guidelines for gateway features. Look for opportunities to reflect the gateway concept when properties adjacent to defined gateways are redeveloped.	Public Works – Engineering and Transportation	General Fund, Development fees	Con.	No action is needed at this time. Gateway signs are installed through the Capital Improvements Project or through development review.
COMMUNITY IDENTITY	Policy LU-2.2	Pedestrian–Oriented Public Spaces	Require development to incorporate pedestrian–scaled elements along the street and within the development such as parks, plazas, active uses along the street, active uses, entries, outdoor dining and public art.	Community Development – Planning	General Fund, Development fees	Con.	Not an action item.
SITE AND BUILDING DESIGN	Policy LU-3.1	Site Planning	Ensure that project sites are planned appropriately to create a network of connected internal street that improve pedestrian and bicycle access, provide public open space and building layouts that support city goals related to streetscape character for various Planning Areas and corridors.	Community Development – Planning Public Works – Development Services and Transportation	General Fund, Development Fees	Con.	Not an action item.
SITE AND BUILDING DESIGN	Policy LU-3.2	Building Heights and Setback Ratios	Maximum heights and setback ratios are specified in the Community Form Diagram (Figure LU–2). As indicated in the figure, taller heights are focused on major corridors, gateways and nodes. Setback ratios are established to ensure that the desired relationship of buildings to the street is achieved.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. The City adopted minor changes to Figure LU-2 to clarify language in October 2021.
SITE AND BUILDING DESIGN	Policy LU-3.3	Building Design	Ensure that building layouts and design are compatible with the surrounding environment and enhance the streetscape and pedestrian activity.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Reviewed in conjunction with discretionary project review/approval. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.1	Attractive Design	Emphasize attractive building and site design by paying careful attention to building scale, mass, placement, architecture, materials, landscaping, screening of equipment, loading areas, signage and other design considerations.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Reviewed in conjunction with discretionary project review/approval. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.2	Mass and Scale	Ensure that the scale and interrelationships of new and old development complement each other. Buildings should be grouped to create a feeling of spatial utility.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Currently implemented via the discretionary design review process, Municipal Code and Specific Plans. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.3	Transitions	Buildings should be designed to avoid abrupt transitions with existing development, whether they are adjacent or across the street. Consider reduced heights, buffers and/or landscaping to transition to residential and/or low–intensity uses in order to reduce visual and privacy impacts.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Currently implemented via the discretionary design review process, Municipal Code and Specific Plans. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.4	Compatibility	Ensure that the floor area ratios of multi–family residential developments are compatible with buildings in the surrounding area. Include a mix of unit types and avoid excessively large units.	Community Development – Planning	General Fund, Development Fees	IM	Work Program related to a study session on development standards for Mixed Use developments underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.5	Building Location	Encourage building location and entries closer to the street while meeting appropriate landscaping and setback requirements.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Currently implemented via the discretionary design review process, Municipal Code and Specific Plans. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.

Торіс	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
SITE AND BUILDING DESIGN	Strategy LU- 3.3.6	Architecture and Articulation	Promote high–quality architecture, appropriate building articulation and use of special materials and architectural detailing to enhance visual interest.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Reviewed in conjunction with project review/approval. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.7	Street Interface	Ensure development enhances pedestrian activity by providing active uses within mixed—use areas and appropriate design features within residential areas along a majority of the building frontage facing the street. Mixed—use development should include retail, restaurant, outdoor dining, main entries, etc. Residential development should include main entrances, lobbies, front stoops and porches, open space and other similar features.	Community Development – Planning	General Fund, Development Fees	IM	Not an action item. Reviewed in conjunction with project review/ approval. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.8	Drive–up Services	Allow drive-up service facility only when adequate circulation, parking, noise control, architectural features and landscaping are compatible with the expectations of the Planning Area, and when residential areas are visually buffered. Prohibit drive-up services in areas where pedestrian-oriented activity and design are highly encouraged, such as Heart of the City, North De Anza Boulevard, Monta Vista Village and neighborhood centers.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Information provided upon request.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.9	Specific and Conceptual Plans	Maintain and update Specific/Conceptual plans and design guidelines for Special Areas such as Heart of the City, Crossroads, Homestead Corridor, Vallco Shopping District, North and South De Anza corridors and Monta Vista Village.	Community Development – Planning	General Fund	IM	Update undertaken when directed to at Council discretion as part of Work Program. Plans implemented through project review/approval. Anticipated adoption of objective design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.10	Entrances	In multi-family projects where residential uses may front on streets, require pedestrian-scaled elements such as entries, stoops and porches along the street.	Community Development – Planning	Development Fees	IM	Not an action item. Reviewed in conjunction with project review/ approval. Work Program item for objective design guidelines underway. <u>Anticipated adoption of objective</u> design standards in late Fall 2024.
SITE AND BUILDING DESIGN	Strategy LU- 3.3.11	Multiple–Story Buildings and Residential Districts	Allow construction of multiple–story buildings if it is found that nearby residential districts will not suffer from privacy intrusion or be overwhelmed by the scale of a building or group of buildings.	Community Development – Planning	Development Fees	IM	Not an action item. Reviewed in conjunction with project review/ approval. Work Program item for objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
STREETSCAPE DESIGN	Policy LU-4.1	Street and Sidewalks	Ensure that the design of streets, sidewalks and pedestrian and bicycle amenities are consistent with the vision for each Planning Area and Complete Streets policies.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implemention via land use plan streetscape requirements (Heart of the City, N. De Anza, Monta Vista Design Guidelines etc.)
STREETSCAPE DESIGN	Policy LU-4.2	Street Trees and Landscaping	Ensure that tree planting and landscaping along streets visually enhances the streetscape and is consistent for the vision for each Planning Area (Special Areas and Neighborhoods): 1. Maximize street tree planting along arterial street frontages between buildings and/or parking lots. 2. Provide enhanced landscaping at the corners of all arterial intersections. 3. Enhance major arterials and connectors with landscaped medians to enhance their visual character and serve as traffic calming devices. 4. Develop uniform tree planting plans for arterials, connectors and neighborhood streets consistent with the vision for the Planning Area. 5. Landscape urban areas with formal planting arrangements. Provide a transition to rural and semi–rural areas in the City, generally west of Highway 85.	Public Works – Service Center	General Fund, Development Fees	Con.	Not an action item. Ongoing implemention via land use plan streetscape requirements (Heart of the City, N. De Anza, Monta Vista Design Guidelines etc.) and via Public Works policies related to street tree planting.
CONNECTIVITY	Policy LU-5.1	Neighborhood Centers	Retain and enhance local neighborhood shopping centers and improve pedestrian and bicycle access to neighborhoods to improve access to goods and services.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Information provided as and when applicants/property owners approach city and reviewed in conjunction with discretionary project review/approval

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
CONNECTIVITY	Policy LU-5.2	Mixed–Use Villages	Where housing is allowed along major corridors or neighborhood commercial areas, development should promote mixed—use villages with active ground—floor uses and public space. The development should help create an inviting pedestrian environment and activity center that can serve adjoining neighborhoods and businesses.	Community	General Fund, Development Fees	Con.	Not an action item. Reviewed in conjunction with project review/approval and applicable land use plans (Heart of the City etc.) Work Program item related to objective design guidelines underway. Anticipated adoption of objective design standards in late Fall 2024.
CONNECTIVITY	Policy LU-5.3	Enhance Connections	Look for opportunities to enhance publicly–accessible pedestrian and bicycle connections with new development or redevelopment.	Community Development – Planning, Public Works – Development Services and Transportation.	General Fund, Development Fees	Con.	Not an action item. Reviewed in conjunction with project review/ approval.
HISTORIC PRESERVATION	Policy LU-6.1	Historic Preservation	Maintain and update an inventory of historically significant structures and sites in order to protect resources and promote awareness of the city's history in the following four categories: Historic Sites, Commemorative Sites, Community Landmarks, and Historic Mention sites (Figure LU–3).	Community Development – Planning	General Fund	Con.	Not an action item. Inventory completed. Maintained in General Plan.
HISTORIC PRESERVATION	Policy LU-6.2	Historic Sites	Projects on Historic Sites shall meet the Secretary of Interior Standards for Treatment of Historic Properties.	Community Development – Planning, Community Development – Building	General Fund, Development Fees	Con.	Not an action item. Reviewed in conjunction with project review/approval.
HISTORIC PRESERVATION	Policy LU-6.3	Historic Sites, Commemorative Sies and Community Landmarks	Projects on Historic Sites, Commemorative Sites and Community Landmarks shall provide a plaque, reader board and/or other educational tools on the site to explain the historic significance of the resource. The plaque shall include the city seal, name of resource, date it was built, a written description and photograph. The plaque shall be placed in a location where the public can view the information.	Community Development – Planning, Community Development – Building	General Fund, Development Fees	Con.	Not an action item. Reviewed in conjunction with project review/approval.
HISTORIC PRESERVATION	Policy LU-6.4	Public Access	Coordinate with property owners of public and quasi–public sites to allow public access of Historic and Commemorative Sites to foster public awareness and education. Private property owners will be highly encouraged, but not required, to provide public access to Historic and Commemorative Sites.	Community Development – Planning, Public Works – Development Services and Transportation	General Fund, Development Fees	Con.	Not an action item. Reviewed in conjunction with project review/approval.
HISTORIC PRESERVATION	Policy LU-6.5	Historic Mention Sites	There are sites outside the City's jurisdiction that have contributed to the City's history. Work with agencies that have jurisdiction over the historical resource to encourage adaptive reuse and rehabilitation and provide public access and plaques to foster public awareness and education.	City Manager	General Fund	Con.	Not an action item. When opportunities arise, provide comments to neighboring agencies regarding this.
HISTORIC PRESERVATION	Policy LU-6.6	Incentives for Preservation of Historic Resources	Utilize a variety of techniques to serve as incentives to foster the preservation and rehabilitation of Historic Resources including: 1. Allow flexible interpretation of the zoning ordinance not essential to public health and safety. This could include land use, parking requirements and/or setback requirements. 2. Use the California Historical Building Codes standards for rehabilitation of historic structures. 3. Tax rebates (Mills Act or Local tax rebates). 4. Financial incentives such as grants/loans to assist rehabilitation efforts.	Community Development – Planning, Community Development – Building; Parks and Recreation – Park Improvement; Public Works – Capital Improvements	Conoral Fund	Con.	Not an action item. Information provided when a project applicant/property information proposes a project.
HISTORIC PRESERVATION	Policy LU-6.7	Heritage Trees	Protect and maintain the city's heritage trees in a healthy state.	Community Development – Planning, Public Works – Service Center	General Fund, Development Fees	Con.	Not an action item. Ongoing implemention via Strategies LU-6.7.1 and project review by the Planning Division. Heritage trees within public property maintained by the Street Tree Division. An update of the tree list is part of the City's current Work Program.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HISTORIC PRESERVATION	Strategy LU- 6.7.1	Heritage Tree List	Establish and periodically revise a heritage tree list that includes trees of importance to the community.	Community Development – Planning	General Fund	Con.	Not an action item. List maintained by the GIS division and available on the City's GIS portal with support provided by the Planning Division. Heritage Tree list may need to be updated to remove several trees removed over the years due to disease/natural causes.
HISTORIC PRESERVATION	Policy LU-6.8	Cultural Resources	Promote education related to the City's history through public art in public and private developments.	Community Development – Planning Public Works – Capital Improvements	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via public art review/approval by the Arts and Culture-Commission (ACC). The ACC has reviewed 3 public art project in 2023 and continues to implement their programs, such as the Distinguished Artist, Emerging Artist and Young Artist Awards and Art in Unexpected Places.
ARTS AND CULTURE	Policy LU-7.1	Public Art	Stimulate opportunities for the arts through development and cooperation with agencies and the business community.	Community Development – Planning	General Fund	Con.	Not an action item. Ongoing implementation via public art review/approval by the Fine Arts Commission in compliance with the Municipal Code.
ARTS AND CULTURE	Strategy LU- 7.1.1	Public Art Ordinance	Maintain and update an ordinance requiring public art in public as well as private projects of a certain size.	Community Development – Planning	General Fund	IM	Ordinance update completed in 2018. Ongoing implementation via project review/ approval.
ARTS AND CULTURE	Strategy LU- 7.1.2	Gateways	Promote placement of visible artwork in gateways to the city.	Public Works – Capital Improvements and Development Services; Community Development – Planning	General Fund	Con.	Not an action item. Ongoing implementation via project review/approval.
ARTS AND CULTURE	Strategy LU- 7.1.3	Artist Workplace	Encourage the development of artist workspace, such as live/work units, in appropriate location in the city.	Community Development – Planning	General Fund	Con.	Not an action item. Ongoing implementation via project review/ approval. One live/work project approved on Foothill Blvd in 2015. <u>Updated Housing Element might consider live/work arrangements on some housing sites along major corridors.</u>
FISCAL STABILITY	Policy LU-8.1	Fiscal Impacts	Evaluate fiscal impacts of converting office/commercial ues to residential use, while ensuring that the City meets regional housing requirements.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via project review/approval.
FISCAL STABILITY	Policy LU-8.2	Land Use	Encourage land uses that generate City revenue.	City Manager – Economic Development; Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via discretionary project review/approval. Present revenue generation by land use with project review.
FISCAL STABILITY	Strategy LU- 8.2.1	Fiscal Impacts	Evaluate fiscal impacts of converting office/commercial uses to residential use, while ensuring that the City meets regional housing requirements.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via project review/approval.
FISCAL STABILITY	Policy LU-8.3	Incentives for Reinvestment	Provide incentives for reinvestment in existing, older commercial areas.	City Manager – Economic Development	General Fund	LR	No action has been taken/directed by the City Council regarding this item.
FISCAL STABILITY	Strategy LU- 8.3.1	Mixed Use	Consider mixed—use (office, commercial, residential) in certain commercial areas to encourage reinvestment and revitalization of sales—tax producing uses, when reviewing sites for regional housing requirements.	Community Development – Planning City Manager – Economic Development	General Fund	Con.	Not an action item. Will be reviewed in conjunction with— Housing Element update. Zoning for Housing Elmeent sites is being considered with this lens.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
FISCAL STABILITY	Strategy LU- 8.3.2	Shared or Reduced Parking	Consider shared or reduced parking, where appropriate as incentives to construct new commercial and mixed—use development, while increasing opportunities for other modes of transportation.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. The Municipal Code has shared parking standards which are implemented during project review (implementation of Transportation Demand Management strategies via environmental review). Revisions to housing development parking standards necessary upon adoption of the City's 6th Cycle Housing Element.
FISCAL STABILITY	Strategy LU- 8.3.3	Infrastructure and Streetscape Improvements	Consider infrastructure and streetscape improvements in areas, such as the Crossroads or South Vallco area to encourage redevelopment as a pedestrian–oriented area that meets community design goals.	Community Development – Planning, Public Works – Development Services, Capital Improvements and Service Center	General Fund		Not an action item. Implemented via the Capital Improvement Program at the Council's discretion/direction.
FISCAL STABILITY	Strategy LU- 8.3.4	High Sales–Tax Producing Retail Use	Consider locations for high sales–tax producing retail uses (such as life–style and hybrid commodity–specialty centers) provided the development is compatible with the surrounding area in terms of building scale and traffic.	City Manager – Economic Development	General Fund	I R	Continuing implementation. Several attempts have been made to identify a suitable location for a Costco. However, one has not been identified by engaging with commercial property owners and commercial brokers as well as attend regional attraction events hosted by International Council of Shopping Centers (ICSC).
FISCAL STABILITY	Policy LU-8.4	Property Acquisition	Maximize revenue from City-owned land and resources, and ensure that the City's land acquisition strategy is balanced with revenues.	City Manager - Economic Development; Public Works – Development Services and Capital Improvements	General Fund	Con.	Ongoing implementation by annual review of fees and services provided. Cost benefit analysis of land acquisition is provided to City Council for its decisions. City Council acted to surplus 10301 Byrne Ave and directed the City Manager to City Manager to offer the Property for sale subsequent to completion of the requirements of the Surplus Land Act.
FISCAL STABILITY	Policy LU-8.5	Efficient Operations	Plan land use and design projects to allow the City to maintain efficient operations in the delivery of services including, community centers, parks, roads, and storm drainage, and other infrastructure.	Community Development – Planning	General Fund	Con.	Not an action item. Will be reviewed at the next Housing Element update and ongoing implementation via project review/approval.
ECONOMIC DEVELOPMENT	Policy LU-9.1		Collaborate with the business community to facilitate growth, development and infrastructure improvements that benefit residents and businesses.	City Manager – Economic Development	General Fund	Con.	Ongoing implementation via partnerships with AppleChamber of Commerce and other businesses in Cupertino. Apple contributed ~\$9.8 million for bicycle improvements in the City in 2019.
ECONOMIC DEVELOPMENT	Strategy LU- 9.1.1	Economic Development Strategy Plan	Create and periodically update an Economic Development Strategy Plan in order to ensure the City's long–term fiscal health and stability and to make Cupertino an attractive place to live, work and play.	City Manager – Economic Development	General Fund	IM	A new Economic Development Strategic Plan will be developed for implementation in FY 22-23. Local economy market analysis will begin this fiscal year and will serve as the foundation for the Strategy.—No Council direction to adopt an Economic Development Strategy Plan.
ECONOMIC DEVELOPMENT	Strategy LU- 9.1.2	Partnerships	Create partnerships between the City and other public, and private and non–profit organizations to provide improvements and services that benefit the community.	City Manager	General Fund	Con.	Ongoing implementation. Small Business Saturday is a recent- example of the first-ever partnership between the City, Chamber and Cupertino Library to bring attention to the benefits of small businesses in the community. Ongoing implementation via partnerships with Chamber of Commerce and businesses in Cupertino.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
ECONOMIC DEVELOPMENT	Strategy LU- 9.1.3	Economic Development and Business Retention	Encourage new businesses and retain existing businesses that provide local shopping and services, add to municipal revenues, contribute to economic vitality and enhance the City's physical environment.	City Manager – Economic Development	General Fund	Con.	Ongoing implementation via continuous dialogue with the business community, strengthening exisitng partnerships and froming new ones, as well as outreach and engagement. Ongoing implementation via the Cupertino Business Outreach Program (CBOP).
ECONOMIC DEVELOPMENT	Strategy LU- 9.1.4	Regulations	Periodically review and update land use and zoning requirements for retail, commercial and office development in order to attract high–quality sales–tax producing businesses and services, while adapting to the fast–changing retail, commercial and office environment.	City Manager - Economic Development; Community Development - Planning	General Fund	Con.	Ongoing implementation via the City's Work Progam at the Council's direction/discretion. <u>It is not in the current City's Work Program.</u>
ECONOMIC DEVELOPMENT	Strategy LU- 9.1.5	Incubator Work Space	Encourage the development of flexible and affordable incubator work space for start–ups and new and emerging technologies.	Community Development – Planning and City Manager – Economic Development	General Fund	Con.	Ongoing implementation via discretionary project review/approval. Ongoing implementation via Cupertino Business Connect, an online hub designed to serve as a one stop platform for small businesses to connect with service providers in Cupertino and the region.
ECONOMIC DEVELOPMENT	Strategy LU- 9.1.6	Development Review	Provide efficient and timely review of development proposals, while maintaining quality standards in accordance with city codes. Look for a solution–based approach to problems while being responsive to community concerns while promote positive communication among parties.	Community Development – Planning and Building	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via project review/approval and building plan check.
ECONOMIC DEVELOPMENT	Policy LU-9.2	Work Environment	Encourage the design of projects to take into account the well-being and health of employees and the fast-changing work environment.	Community Development – Planning and Building, Public Works – Transportation	General Fund	Con.	Public Works is implementing elements of the pedestrian and bicycle master plans to promote healthier alternative forms of transportation. Regnart Creek Pedstrian and Bicycle Trail completed in 2023. Intersection improvements at De Anza Blvd. and McClellan Road (McClellan Bikeway Phase 3) designed in 2023, to begin construction in January 2024. This project enhance pedestrian and bicycle safety. De Anza Blvd Buffered Bike Lane project to be initiated in
ECONOMIC DEVELOPMENT	Strategy LU- 9.2.1	Local Amenities	Encourage office development to locate in areas where workers can walk or bike to services such as shopping and restaurants, and to provide walking and bicycling connections to services.	Community Development – Planning and Economic Development	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation in conjunction with Land Use Element updates and project review/approval.
ECONOMIC DEVELOPMENT	Strategy LU- 9.2.2	Workplace Policies	Encourage public and private employers to provide workplace policies that enhance and improve the health and well-being of their employees.	City Manager	General Fund	Con.	Not an action item. In 2022, PC recommend <u>eds</u> that the health policies be updated for generix pandemic policies related to employee density and common areas but not policies specific to COVID.
REGIONAL COOPERATION AND COORDINATION	Policy LU-10.1	Regional Decisions	Coordinate with regional and local agencies on planning, transportation, economic development and sustainability issues to ensure that the decisions improve fiscal health and the quality of life for Cupertino residents and businesses	Community Development – Planning; and City Manager – Economic Development; Public Works – Transportation and Environmental Programs; City Manager – Sustainability	General Fund	Con.	Not an action item. Staff participates in Regional task forces, working groups and advisory groups to ensure local points of view are represented on an ongoing basis.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
REGIONAL COOPERATION AND COORDINATION	Policy LU-10.2	Regional Planning Coordination	Review regional planning documents prior to making decisions at the local level.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implemenation in conjunction with General Plan updates and project review/approval.
REGIONAL COOPERATION AND COORDINATION	Policy LU-10.3	Neighboring Jurisdictions	Collaborate with neighboring jurisdictions on issues of mutual interest.	City Manager	General Fund	Con.	Not an action item. Ongoing implementation by participating in Regional task forces, working groups and advisory groups to ensure local points of view are represented.
REGIONAL COOPERATION AND COORDINATION	Policy LU-10.4	Urban Service Area	Work with neighboring jurisdictions to create boundaries that are defined by logical municipal service areas.	City Manager	General Fund	Con.	Not an action item. The City works with LAFCO to determine these boundaries. The City has acquired property to form a new park at the eastern border of the City. (near Rancho Rinconada - abutting Lawrence Expwy) Annexation completed in 2022. In 2023, the City entered into an agreement with the County to work cooperatively on a plan for future allowable uses and annexation potential of the Lehigh/Heidelberg Quarry. These will be presented to the Commission and Council in coming years.
REGIONAL COOPERATION AND COORDINATION	Strategy LU- 10.4.1	Tax Sharing Agreements	Consider entering into tax–sharing agreements with adjacent jurisdictions in order to facilitate desired boundary realignments.	City Manager	General Fund	LR	No action has been taken with regard to tax-sharing agreements.
REGIONAL COOPERATION AND COORDINATION	Policy LU-10.5	Annexation	Actively pursue the annexation of unincorporated properties within the City's urban service area, including the Creston neighborhoods, which will be annexed on a parcel-by-parcel basis with new development. Other remaining unincorporated islands will be annexed as determined by the City Council.	Community Development – Planning, Public Works – Development Services	General Fund	Con.	Not an action item. LAFCO encourages the annexation of all county pockets. Ongoing implementation of this, as and when, properties are available for annexation.
ACCESS TO COMMUNITY FACILITIES AND SERVICES	Policy LU-11.1	Connectivity	Create pedestrian and bicycle access between new developments and community facilities. Review existing neighborhood circulation to improve safety and access for students to walk and bike to schools, parks, and community facilities such as the library.	Community Development – Planning, Public Works – Development Services and Transportation	General Fund	Con.	No action required at this time. Ongoing implemenation via implementation of the Bicycle and Pedestrian Master Plans and during project review/approval.
ACCESS TO COMMUNITY FACILITIES AND SERVICES	Policy LU-11.2	De Anza College	Allow land uses not traditionally considered part of a college to be built at De Anza College, provided such uses integrate the campus into the community, provide facilities and services not offered in the City and/or alleviate impacts created by the college.	City Manager	General Fund	Con.	Not an action item. Staff supports the incorporation of such uses as the opportunity presents itself; however, the City does not have land use or permitting authority over state facilities.
HILLSIDES	Policy LU-12.1	Land Use Regulations	Establish and maintain building and development standards for hillsides that ensure hillside protection.	Community Development – Planning and Building, Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing implementation via the Municipal Code and project review/approval. These policies are now also implemented through the City's regulations related to SB9 adopted in 2022.
HILLSIDES	Strategy LU- 12.1.1	Ordinance and Development Review	Through building regulations and development review, limit development on ridgelines, hazardous geological areas and steep slopes. Control colors and materials and minimize the illumination of outdoor lighting. Reduce visible building mass with measures including, stepping structures down the hillside, following natural contours, and limiting the height and mass of the wall plane facing the valley floor.	Community Development – Planning and Building, Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing implementation via the Municipal Code during project review/approval. These policies are also implemented through the City's adopted regulations related to SB 9 development adopted in November 2022.
HILLSIDES	Strategy LU- 12.1.2	Slope–Density Formula	Apply a slope–density formula to very low intensity residential development in the hillsides. Density shall be calculated based on the foothill modified, foothill modified 1/2 acre and the 5–20 acre slope density formula. Actual lot sizes and development areas will be determined through zoning ordinances, clustering and identification of significant natural features and geological constraints.	Community Development – Planning	General Fund	Con.	Not an action item. Ongoing implementation via Appendix F of the General Plan and the Land Use Map. Does not apply to SB 9 subdivisions.

Topic	Policy/ Strategy No.	 Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HILLSIDES	Strategy LU- 12.1.3	•	Properties previously designated Very Low–Density Residential: Semi–Rural 5–Acre per the 1976 General Plan may be subdivided using that formula. Properties that have already been since subdivided in conformance with the above designation have no further subdivision potential for residential purposes.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. All properties within this category have now sub-divided. And no other potential for further subdivision exists, except for subdivisions authorized under SB 9.
HILLSIDES	Strategy LU- 12.1.4	Existing Lots in Foothill Modified and Foothill Modified 1/2–Acre Slope Density Designations	Require discretionary review with a hillside exception for hillside or R1 properties if development is proposed on substandard parcels on slopes per the R1 and RHS zoning.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via the Municipal Code. This provision cannot be applied to SB 9 projects.
HILLSIDES	Policy LU-12.2	Clustering Subdivisions	Cluster lots in major subdivisions and encourage clustering in minor subdivisions, for projects in the 5–20 acre slope density designation. Reserve 90 percent of the land in private open space to protect the unique characteristics of the hillsides from adverse environmental impacts. Keep the open space areas contiguous as much as possible.	Community Development – Planning	General Fund	Con.	Not an action item. Ongoing implementation during project review/approval.
HILLSIDES	Policy LU-12.3	_	Require rural improvement standards in hillside areas to preserve the rural character of the hillsides. Improvement standards should balance the need to furnish adequate utility and emergency services against the need to protect the hillside, vegetation and animals.	Public Works – Development Services and Transportation	General Fund	Con.	Not an action item. Ongoing implementation via application of rural standards maintained by the Public Works Department and by SCC Fire in conjunction with project review/approval.
HILLSIDES	Strategy LU- 12.3.1	Grading	Follow natural land contours and avoid mass grading of sites during construction, especially in flood hazard or geologically sensitive areas. Grading hillside sites into large, flat areas shall be avoided.	Community Development – Planning Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing implementation via Municipal Code standards during project review/approval. These policies were implemented in 2022 through the City's ordinance adopted in November 2022.
HILLSIDES	Strategy LU- 12.3.2	Roads	Roads should be narrowed to avoid harming trees and streambeds.	Public Works – Development Services, Capital Improvements and Transportation	General Fund, Development Fees	Con.	Not an action item. Ongoing implementation via application of rural standards maintained by the Public Works Department in conjunction with project review/approval.
HILLSIDES	Strategy LU- 12.3.3	Trees	Retain significant specimen trees, especially when they grow in groves or clusters and integrate them into the developed site.	Community Development – Planning	General Fund, Development Fees	Con.	Not an action item. Ongoing implemenation via implementation of the Municipal Code
HILLSIDES	Policy LU-12.4	Hillside Views	The Montebello foothills at the south and west boundary of the valley floor provide a scenic backdrop, adding to the City's scale and variety. While it is not possible to guarantee an unobstructed view of the hills from every vantage point, an attempt should be made to preserve views of the foothills.	Community Development – Planning Public Works – Capital Improvements	General Fund, Development Fees	Con.	Not an action item. Implemented by Strategies LU-12.4.1 and LU-12.4.2
HILLSIDES	Strategy LU- 12.4.1	Views from Public Facilities	Design public facilities, particularly open spaces, so they include views of the foothills or other nearby natural features, and plan hillside developments to minimize visual and other impacts on adjacent public open space.	Public Works – Capital Improvements	General Fund, Grants	Con.	Not an action item. Ongoing implementation during project design
HILLSIDES	Strategy LU- 12.4.2	Development near Public Space	Locate private driveways and building sites as far as possible from property boundaries adjoining public open space preserves and parks to enhance the natural open space character and protect plant and animal habitat.	Community Development – Planning Public Works – Development Services	General Fund, Development Fees	Con.	Not an action item. Ongoing implemantation via implementation of the Residential Hillside standards in the Municipal Code
HILLSIDES	Policy LU-12.5	-	Development in the County, particularly if located near Cupertino's hillsides and urban fringe area, should consider the goals and policies in Community Vision 2040.	Community Development – Planning Public Works – Development Services	General Fund	Con.	Implemented by Strategy 12.5.1

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HILLSIDES	Strategy LU- 12.5.1	(ounty Develonment	Development in these areas should be compatible with Cupertino's hillside policies of low–intensity residential, agricultural or open space uses. Preservation of the natural environment, clustering sites to minimize impact and dedication of open space are encouraged. Visual impacts, access, traffic and other impacts, and service demands should be assessed in consultation with Cupertino's goals and policies.	Community Development – Planning Public Works – Development Services	General Fund	Con.	Not an action item. Comments are sent to the County if development is proposed near the Cupertino hillsides and urban fringe area to ensure this is communicated.
HEART OF THE CITY SPECIAL AREA	Policy LU-13.1	Heart of the City Specific Plan	The Heart of the City Specific Plan provides design standards and guidelines for this area, which promote a cohesive, landscaped boulevard that links its distinct sub–areas and is accessible to all modes of transportation.	Community Development – Planning Public Works – Development Services	General Fund	IM	Not an action item. Heart of the City adopted by the Council in 1995 and amended several times (last in 2014). <u>Amendments may be necessary to the Heart of the City Specific Plan to address rezoning required for purposes of the 6th Cycle Housing Element in 2024.</u>
HEART OF THE CITY SPECIAL AREA	Policy LU-13.2	Redevelopment	Encourage older properties along the boulevard to be redeveloped and enhanced. Allow more intense development only in nodes and gateways as indicated in the Community Form Diagram (Figure LU–2).	Community Development – Planning	General Fund	IM	Not an action item. Heart of the City adopted by the Council in 1995 and amended several times (last in 2014). Amendments may be necessary to the Heart of the City Specific Plan to address rezoning required for purposes of the 6th Cycle Housing Element in 2024.
HEART OF THE CITY SPECIAL AREA	Policy LU-13.3	Parcel Assembly	Encourage the assembly of parcels to foster new development projects that can provide high-quality development with adequate buffers for neighborhoods.	Community Development – Planning	General Fund		Not an action item. implemented during project review/ approval at the Council's discretion. Amendments may be required to the Heart of the City Specific Plan to address rezoning required for purposes of the 6th Cycle Housing Element in 2024.
HEART OF THE CITY SPECIAL AREA	Policy LU-13.4	_	A majority of the commercial development allocation should be devoted to rehabilitating neighborhood centers and major activity centers with a focus on creating pedestrian—oriented, walkable and bikeable areas with inviting community gathering places. Land uses between the activity centers should help focus and support activity in the centers. Neighborhood centers should be retrofitted and redeveloped using the "neighborhood commercial centers" concept discussed earlier in this Element.	Planning Pithlic Works -	General Fund	Con.	Not an action item. Implemented during project review/approval.
HEART OF THE CITY SPECIAL AREA	Policy LU-13.5	Land Use	The Heart of the City area allows a mix of retail, commercial, office and residential uses. Special uses are provided in the Heart of the City Specific Plan. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item. Amendments may be required to Figure LU-2 and Heart of the City Specific Plan to address rezoning required for purposes of the 6th Cycle Housing Element in 2024.
HEART OF THE CITY SPECIAL AREA	Policy LU-13.6	Building Form	Buildings should be high-quality, with pedestrian-oriented and active uses along the street.	Community Development – Planning	General Fund	Con.	Not an action item. Design guidelines in Heart of the City Specific Plan. Additionally, specific and objective design guidelines to be developed with the Mixed-use Design Guidelines Work program item.
HEART OF THE CITY SPECIAL AREA	Policy LU-13.7	Streetscape and Connectivity	Create a walkable and bikeable boulevard with active uses and a distinct image for each subarea.	Community Development – Planning Public Works – Development Services	' General Fund	Con.	Not an action item. Streetscape design in Heart of the City Specific Plan
HEART OF THE CITY SPECIAL AREA	Strategy LU- 13.7.1	Streetscape	Provide active uses along the street frontage, bike lanes, sidewalks that support pedestrian–oriented activity, improved pedestrian crossings at street intersections, and attractive transit facilities (e.g., bus stops, benches, etc.).	Community Development – Planning Public Works – Development Services	General Fund	Con.	Not an action item. Standards related to active uses in Heart of the City Specific Plan, which is implemented in project review/approval
HEART OF THE CITY SPECIAL AREA	Strategy LU- 13.7.2	Street Trees and Landscaping	Create a cohesive visual image with street tree plantings along the corridor, but with distinct tree types for each sub–area to support its distinct character and function.	Community Development – Planning Public Works – Development Services and Service Center	General Fund	IM	Not an action item. Streetscape design in Heart of the City Specific Plan. Possible changes due to item in FY <u>23/24</u> City Council Work Program.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HEART OF THE CITY SPECIAL AREA	Strategy LU- 13.7.3	Connectivity	Properties within a block should be inter–connected with shared access drives. Provide pedestrian paths to enhance public access to and through the development. New development, particularly on corner lots, should provide pedestrian and bicycle improvements along side streets to enhance connections to surrounding neighborhoods.	Community Development – Planning, Public Works – Development Services	General Fund	Con.	Not an action item. E.g. all properties between N. Portal and N. Blaney are inter-connected with shared access drives. Most properties between N. Blaney and Randy Lane are inter-connected. Bike and pedestrian improvements required for all properties that develop.
HEART OF THE CITY SPECIAL AREA	Strategy LU- 13.7.4	Traffic Calming	Evaluate options on Stevens Creek Boulevard to improve the pedestrian environment by proactively managing speed limits, enforcement, and traffic signal synchronization.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. City performs ongoing evaluations of speed limits, traffic signal timing and coordination with enforcement efforts.
HEART OF THE CITY SPECIAL AREA	Strategy LU- 13.7.5	Neighborhood Buffers	Consider buffers such as setbacks, landscaping and/or building transitions to buffer abutting single–family residential areas from visual and noise impacts.	Community Development – Planning	General Fund	Con.	Not an action item. Standards related to buffers in Heart of the City Specific Plan and implemented with project review.
WEST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-14.1	Land Use	Primary land uses include quasi–public/public facilities, with supporting mixed commercial/residential uses.	Community Development – Planning	General Fund	Con.	Not an action item. Implemented through the Heart of the City Specific Plan.
WEST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-14.2	Streetscape	Street tree planting that supports an active, pedestrian–oriented environment. Street tree planting should provide a connection with the adjacent foothills with trees such as oaks.	Community Development – Planning; Public Works – Development Services and Service Center	General Fund	Con.	Not an action item. Implemented through the Heart of the City Specific Plan and City's street tree planting policies.
WEST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-14.3	Gateway Concept	Buildings should be high-quality in keeping with the gateway character of the area. Projects should provide or contribute towards gateway signs and landscaping.	Community Development – Planning, Public Works – Development Services	General Fund	Con.	Not an action item. Implemented during project review.
WEST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-14.4	De Anza College Node	Buildings should be designed to fit into the surroundings with pedestrian-orientation. Externalizing activities by providing cafeterias, bookstores and plazas along the street and near corners is encouraged.	Community Development – Planning	General Fund	Con.	Not an action item. Staff supports the incorporation of such uses as the opportunity presents itself.
WEST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-14.5	Oaks Gateway Node	This is a gateway retail and shopping node. New residential, if allowed, should be designed on the "mixed–use village" concept discussed earlier in this Element.	Community Development – Planning	General Fund	IM	Development project modification approved in December 2021. Units reduced from 267 to 259 by applicant. Project description and plans available at www.cupertino.org/westport.
WEST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-14.6	Community Recreation Node	Contribute to the high–quality streetscape with trees, sidewalks, building and site design, and active uses such as main entries, lobbies or similar features along the street to reinforce pedestrian orientation.	Public Works – Development Services; Community Development – Planning	General Fund	Con.	Not an action item. Implemented through the Heart of the City Specific Plan.
CROSSROADS SUBAREA	Policy LU-15.1	Crossroads Streetscape Plan	Create a streetscape plan for the Crossroads Subarea that provides design standards and guidelines for ar attractive, walkable, vibrant shopping village, where commercial and roadway design encourage pedestrian activity. The plan will include the following elements: *Land use plan specifying the type, intensity and arrangement of land uses to promote pedestrian and business activity. *Streetscape plan that provides for an attractive pedestrian streetscape. *Design guidelines that foster pedestrian activity and a sense of place.	Community Development – Planning, Public Works – Development Services	General Fund	LR	While standards for an attractive, walkable and assessible public sidewalk design have been established, no further action has been taken on creation of a streetscape plan for the Crossroads subarea.
CROSSROADS SUBAREA	Strategy LU- 15.1.1	Uses	Include in this subarea primary uses such as retail, office and commercial. Ground floor uses shall have active retail uses with storefronts. Commercial office and office uses may be allowed on upper levels. In the case of deep lots, building along the street should provide retail and buildings in the back may be developed with allowed uses. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Currently implemented through the Heart of the City Specific Plan during project review since a separate Crossroads plan has not been developed.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
CROSSROADS SUBAREA	Strategy LU- 15.1.2	Streetscape	Primary ground–floor entrances shall face the street. The streetscape shall consist of wide pedestrian sidewalks with inviting street furniture, street trees, pedestrian–scaled lighting with banners, small plazas, art/water features, pedestrian crosswalks with special paving, and other elements identified in the Crossroads Streetscape Plan.	Community Development – Planning, Public Works – Development Services and Transportation	General Fund	Con.	Currently implemented through the Heart of the City Specific Plan during project review since a separate Crossroads plan has not been developed.
CROSSROADS SUBAREA	Strategy LU- 15.1.3	Streetscape	Primary ground–floor entrances shall face the street. The streetscape shall consist of wide pedestrian sidewalks with inviting street furniture, street trees, pedestrian–scaled lighting with banners, small plazas, art/water features, pedestrian crosswalks with special paving, and other elements identified in the Crossroads Streetscape Plan.	Community Development – Planning, Public Works – Development Services and Transportation	General Fund	Con.	Currently implemented through the Heart of the City Specific Plan during project review since a separate Crossroads plan has not been developed.
CROSSROADS SUBAREA	Strategy LU- 15.1.4	Shared Parking	Require shared parking and access arrangements throughout the area, with overall parking standards reflecting the shared parking.	Community Development – Planning	General Fund	Con.	Currently implemented through the Heart of the City Specific Plan. Shared parking arrangements exist at the Target/Bottegas site and the Crossroads Shopping Center.
CROSSROADS SUBAREA	Strategy LU- 15.1.5	De Anza Boulevard/ Stevens Creek Boulevard Landmark	Secure permanent landscape easements as a condition of development from properties at the intersection of De Anza and Stevens Creek Boulevards for construction of a future landmark. The landmark may include open space, landscaping and other design elements at the corners. Land at the southeast corner will remain a publicly accessible park.	Community Development – Planning	General Fund	Con.	Easements exist at the N-E, S-E and S-W corners. The only corner at which this does not exist, though the existing building itself frames the corner is the N-W corner. This will be implemented with new development proposed at that corner.
CITY CENTER SUBAREA	Policy LU-16.1	City Center Node	Establish the City Center Node as a moderately-scaled, medium-density mixed-use office, hotel, retail and residential area, with an integrated network of streets and open space.	Community Development – Planning	General Fund	Con.	Not an action item.
CITY CENTER SUBAREA	Strategy LU- 16.1.1	Uses	A mix of uses including, office, hotel, retail, residential and civic uses. The ground floor of buildings along the street should be activated with pedestrian–oriented, active uses including retail, restaurants, and entries. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item.
CITY CENTER SUBAREA	Strategy LU- 16.1.2	Connectivity	New development should improve the connectivity within the block and with surrounding streets, including connections to the Crossroads subarea.	Community Development – Planning	General Fund	Con.	Not an action item.
CITY CENTER SUBAREA	Strategy LU- 16.1.3	Building Form	Buildings should be moderately–scaled to transition from existing taller buildings to the scale of the surrounding area. Taller buildings should provide appropriate transitions to fit into the surrounding area.	Community Development – Planning	General Fund	Con.	Not an action item. Figure LU-2 has slope line established and Heart of the City Specific Plan has landscape easement requirements.
CITY CENTER SUBAREA	Strategy LU- 16.1.4	Gateway Concept	Buildings should be designed with high–quality architecture and landscaping befitting the gateway character of the site.	Community Development – Planning	General Fund	Con.	Not an action item. Heart of the City Specific Plan has design guidelines.
CITY CENTER SUBAREA	Strategy LU- 16.1.5	Open Space	A publicly–accessible park shall be retained at the southeast corner of Stevens Creek and De Anza Boulevards and shall include public art, seating areas and plazas for retail and restaurant uses along the ground floor of adjacent buildings.	Parks and Recreation – Business Services	General Fund	Con.	Not an action item. Completed.
CITY CENTER SUBAREA	Policy LU-16.2	Civic Center Node	Create a civic heart for Cupertino that enables community building by providing community facilities, meeting and gathering spaces, public art, and space for recreation and community events.	Public Works – Development Services and Capital Improvements	General Fund	IM	Civic Center Master Plan provides guidance on capital projects in this node. Library expansion project was considered in the Civic Center Master Plan and was constructed in 2021.

Торіс	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
CENTRAL STEVENS CREEK BOULEVARD SUBAREA	Policy LU-17.1	Land Use	Allow a mix of uses including commercial, retail, commercial office and limited residential uses. The ground floor of buildings along the street should be active uses including retail, restaurants, entries etc. Neigborhood centers shall be remodeled or redeveloped using the "neighborhood commercial center" concept described earlier in this Element. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item. Main Street development completed in 2015. Metropoitan Condominiums built in 2006/2007. Nineteen800 developed in 2016. Three properties owned by Apple Inc. with offices are the only ones not redeveloped in the recent past. A project on one of the Apple parcels currently under review.
EAST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-18.1	Land Use	Allow regional commercial with retail, commercial, office and hotels as the primary uses, with residential mixed—use as a supporting use. Retail, restaurant and other active uses are highly encouraged on the ground floor facing the street. In case of office complexes, active uses such as entries, lobbies or plazas should be provided on the ground floor along the street. Neighborhood centers shall be remodeled or redeveloped using the "neighborhood commercial centers" concept described earlier in this Element. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item. Implemented through the Heart of the City Specific Plan during project review.
EAST STEVENS CREEK BOULEVARD SUBAREA	Policy LU-18.2	South Vallco	Retain and enhance the South Vallco area as a mixed-use retail, office and residential district with a pedestrian-oriented, downtown atmosphere.	Community Development – Planning	General Fund	Con.	Not an action item.
EAST STEVENS CREEK BOULEVARD SUBAREA	Strategy LU- 18.2.1	Uses	Encourage a mix of retail, commercial, office, residential and hotel uses. Provide active retail uses on the ground floor facing the street or outdoor pedestrian corridor with connections to adjacent development. Office sites to the north of Vallco Parkway are encouraged to provide retail uses. However, if retail is not provided, office sites should provide entries and active uses along the street frontage.	Community Development – Planning	General Fund	Con.	Not an action item.
EAST STEVENS CREEK BOULEVARD SUBAREA	Strategy LU- 18.2.2	Vallco Parkway	Vallco Parkway is envisioned as a parkway with bike lanes, wide sidewalks, street–trees and on–street parking. The street will connect to a future street grid in the Vallco Shopping District.	Community Development – Planning; Public Works – Development Services	General Fund	Con.	Not an action item.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Policy LU-19.1	Allowed Land Uses	maximum heights as shown in Figure LLE2. Limited ground floor commercial uses are permitted, but not	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review. Planning Commission in 2020, as part of the GP annual report process, reccommended on 4-1 (Fung - no) straw poll to consider requiring ground floor retail along Vallco Parkway.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Policy LU-19.2	Development Standards	New development within the Vallco Shopping District Special Area shall be required to comply with the following standards:	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.2.1	"Town Center" Layout	Create streets and blocks laid out using "transect planning" (appropriate street and building types for each area), which includes a discernable center and edges, public space at center, high quality public realm, and land uses appropriate to the street and building typology. Private streets must be open to the sky. Connections between buildings are permitted at levels above the third floor for public serving uses or for limited walkways (no wider than 10 feet) which may be private.			IM	Policy edited in September 2019. Vallco SB35 (The Rise) project modification received in Dec. 2023 building permits under review.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.2.2	Existing Streets	Improve Stevens Creek Boulevard and Wolfe Road to become more bike and pedestrian-friendly with bike lanes, wide sidewalks, street trees, improved pedestrian intersections to accommodate the connections to Nineteen800, Main Street, and the surrounding areas.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.2.3	Tribal Coordination	The City of Cupertino shall coordinate with applicable Native American tribal representatives following approval of development in the Vallco Shopping District Special Area to ensure appropriate cultural sensitivity training is provided to all contractors prior to the start of ground-disturbing activities.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Policy LU-19.3	Specific Plan	Create a Vallco Shopping District Specific Plan prior to any development on the portion of the site with the Regional Shopping designation that lays out the land uses, design standards and guidelines, and infrastructure improvements required. The Specific Plan will be based on the following strategies:	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.1	Master Developer	Redevelopment of the portion of the site with the Regional Shopping designation pursuant to the specific plan will require a master developer in order remove the obstacles to the development of a cohesive district with the highest levels of urban design.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.2	Parcel Assembly	Parcel assembly and a plan for complete redevelopment of the site is required prior to designating any additional area for residential uses. Parcelization is highly discouraged in order to preserve the site for redevelopment in the future.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.3	Complete Redevelopment	The "town center" plan should be based on complete redevelopment of the site in order to ensure that the site can be planned to carry out the community vision.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.4	Connectivity	Provide a newly configured complete street grid hierarchy of streets, boulevards and alleys that is pedestrian-oriented, connects to existing streets, and creates walkable urban blocks for buildings and open space. It should also incorporate transit facilities, provide connections to other transit nodes and coordinate with the potential expansion of Wolfe Road bridge over Interstate 280 to continue the walkable, bikeable boulevard concept along Wolfe Road. The project should also contribute towards a study and improvements to a potential Interstate 280 trail along the drainage channel south of the freeway and provide pedestrian and bicycle connections from the project sites to the trail.	Community		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review. Juniperro Serra trail funding is in early stages. In 2020, as part of the GP Annual Report, Comm. Fung wishes for the last sentence to be struck from this Strategy.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.5	Open Space	Open space in the form of a central town square on the west and east sides of the district interspersed with plazas and "greens" that create community gathering spaces, locations for public art, and event space for community events.	Public Works – Development Services; Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.6	Building Form	Buildings should have high-quality architecture, and an emphasis on aesthetics, human scale, and create a sense of place. Taller buildings should provide appropriate transitions to fit into the surrounding area.	Community Development - Planning		IM	Policy edited in September 2019. Vallco SB35 (The Rise) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.7	Gateway Character	High-quality buildings with architecture and materials befitting the gateway character of the site. The project should provide gateway signage and treatment.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.8	Phasing Plan	A phasing plan that lays out the timing of infrastructure, open space and land use improvements that ensures that elements desired by the community are included in early phases.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.9	Parking	Parking in surface lots shall be located to the side or rear of buildings. Underground parking beneath buildings is preferred. Above grade structures shall not be located along major street frontages. In cases, where above-grade structures are allowed along internal street frontages, they shall be lined with retail, entries and active uses on the ground floor. All parking structures should be designed to be architecturally compatible with a highquality "town center" environment.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.10	Trees	Retain trees along the Interstate 280, Wolfe Road and Stevens Creek Boulevard to the extent feasible, when new development are proposed.	Community Development – Planning; Public Works – Development Services		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
VALLCO SHOPPING DISTRICT SPECIAL AREA	Strategy LU- 19.3.11	Neighborhood Buffers	Consider buffers such as setbacks, landscaping and/or building transitions to buffer abutting singlefamily residential areas from visual and noise impacts.	Community Development – Planning		IM	Policy edited in September 2019. Vallco SB35 (<u>The Rise</u>) project modification received in Dec. 2023 building permits under review.
NORTH VALLCO PARK SPECIAL AREA	Policy LU-20.1	Land Use	This area is a major employment node with office, and research and development uses. Retail and hotel uses are allowed on the west side of Wolfe Road. Redevelopment of the retail site at the corner of Wolfe and Homestead Roads should be based on the "neighborhood commercial center" concept described earlier in this Element. Retail uses are not required on the Hamptons site. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund		The Hamptons project (on a Housing Element site) approved in 2016. Building permits not submitted yet. Hotel at Cupertino Village approved in 2019. Building permits not submitted yet. In 2020, as part of the GP Annual Report process, Planning Commission recommended that N. De Anza Special Area is worthy of being re-evaluated for a different balance of land uses.
NORTH VALLCO PARK SPECIAL AREA	Policy LU-20.2	Connectivity	Future roadway improvements on Wolfe Road, Homestead Road, and Tantau Avenue should be coordinated with planned improvements to improve pedestrian, bike and transit connections. Streetscape improvements will enhance the pedestrian environment with street trees, attractive bus shelters, and street furniture. The campus site should provide an attractive landscaped edge along the street. Future improvements to the Wolfe Road bridge should be coordinated to preserve the vision for this area.	Public Works – Development Services	General Fund	Con.	Not an action item.
NORTH VALLCO PARK SPECIAL AREA	Policy LU-20.3	Building Form	Buildings in the retail and hotel area should provide active, pedestrian—oriented uses along the street. Buildings should transition to fit the scale of the surrounding area. Taller buildings should provide appropriate transitions to fit into the surrounding area. In addition to the height limits established in the Community Form Diagram, buildings abutting the campus shall incorporate appropriate setbacks, landscaped buffering, and building height transitions to minimize privacy and security impacts.	Community Development – Planning	General Fund	Con.	Not an action item.
NORTH VALLCO PARK SPECIAL AREA	Policy LU-20.4	Connections	Pedestrian-oriented retail and hotel development will support a diverse population of workers and residents in the area. Trail routes, and alternate trail routes to address security and privacy concerns of major employers, shall be developed to provide pedestrian and bicycle connections to other destinations.	Community Development – Planning		Con.	Not an action item.
NORTH VALLCO PARK SPECIAL AREA	Policy LU-20.5	Gateway Concept	Building and landscape design should be of high quality and reflect the fact that this area is a gateway into Cupertino from Interstate 280 and points north. The project should provide gateway signage and treatment.	Community Development – Planning	General Fund	Con.	Not an action item.
NORTH VALLCO PARK SPECIAL AREA	Policy LU-20.6	Neighborhood Buffers	Provide building transitions, setbacks and/or landscaping to buffer development from adjoining single-family residential uses.	Community Development – Planning	General Fund	Con.	Not an action item.
NORTH DE ANZA SPECIAL AREA	Policy LU-21.1	Conceptual Plan	Amend the North De Anza Conceptual Plan to create a cohesive set of land use and streetscape regulations and guidelines for the North De Anza area.	Community Development – Planning; Public Works – Development Services,		IM	Relevant changes to N. De Anza will be considered with the Housing Element udpate

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
NORTH DE ANZA SPECIAL AREA	Policy LU-21.2	Land Use	Primarily office, and research and development uses supplemented with limited commercial and residential uses. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	IM	Relevant changes to N. De Anza will be considered with the Housing Element udpate
NORTH DE ANZA SPECIAL AREA	Policy LU-21.3	Streetscape and Connectivity	North De Anza is envisioned as a walkable, bikeable boulevard with wide sidewalks with street trees and roadway improvements for bike lanes and pedestrian crossings. Pedestrian and bike improvements and enhanced pedestrian crossings are also envisioned along other streets in this area to create an interconnected grid. Such improvements will also improve school routes from the Garden Gate neighborhood to Lawson school to the east and provide access to transit routes.	Community Development – Planning; Public Works – Development Services	General Fund	IM	Relevant changes to N. De Anza will be considered with the Housing Element udpate
NORTH DE ANZA SPECIAL AREA	Strategy LU- 21.4	Building Design	Locate buildings along the street with parking areas to the rear. Break up massing of large office buildings along the street with pedestrian scaled elements and locate building entries and active uses along the street frontage to improve the pedestrian character of the area. Mixed—use buildings should include entries, active uses and gathering spaces along the street.		General Fund	Con.	Not an action item.
NORTH DE ANZA SPECIAL AREA	Policy LU-21.5	Gateway Concept	Building and landscape design should be of high quality and reflect the fact that this area is a gateway into Cupertino from Interstate 280 and points north.	Community Development – Planning	General Fund	Con.	Not an action item.
NORTH DE ANZA SPECIAL AREA	Policy LU-21.6	Neighborhood Buffers	Provide building transitions, setbacks and/or landscaping to buffer development from adjoining single–family residential uses.	Community Development – Planning	General Fund	IM	As part of the "Objective Standards" Work Program item, this action is recommended as a Phase 1 action item. Expected to be considered in conjunction with the Housing Element update.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.1	Conceptual Plan	Maintain and implement the existing South De Anza and Sunnyvale–Saratoga Conceptual Plans.	Community Development – Planning	General Fund	Con.	Not an action item.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.2	Land Use	General Commercial and retail uses with limited commercial office, office and residential uses. Neighborhood centers should be redeveloped in the "neighborhood commercial centers" concept discussed earlier in this Element. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item. Planning Commission as part of the 2020 GP Annual Report process, recommends considering changing the allowed mix of uses.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.3	Parcel Assembly	Highly encourage assembly of parcels to resolve the fragmented and narrow lot pattern and encourage high–quality development with adequate buffers for neighborhoods.	Community Development – Planning	General Fund	Con.	Not an action item.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.4	Streetscape and Connectivity	South De Anza is envisioned as a walkable, bikeable boulevard with sidewalks, street trees and roadway improvements for bike lanes and pedestrian crossings. Side streets are also envisioned with pedestrian and bicycle improvements to ensure walkable connections from adjacent neighborhoods.	Public Works – Development Services; Community Development – Planning	General Fund	Con.	Not an action item.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.5	Shared Access	Since South De Anza is a heavily traveled route, properties in the same block should be connected with auto and pedestrian access through shared access easements to reduce impacts on the corridor.	Community Development – Planning	General Fund	Con.	Not an action item.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.6	Building Design	Locate buildings and commercial pads along the street with parking areas to the side and rear. Provide pedestrian–scaled elements and active uses including retail, restaurants, and entries along the street. Outdoor plaza and activity area can be located along the street with sidewalk and street trees to buffer them from through traffic.	Community Development – Planning	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.7	Gateway Concept	Building and landscape design should be of high quality and reflect the fact that this area has gateways from Highway 85 and at the souther and eastern borders of Cupertino.	Community Development – Planning	General Fund	Con.	Not an action item.
SOUTH DE ANZA SPECIAL AREA	Policy LU-22.8	Neighborhood Buffers	Provide building transitions, setbacks and/or landscaping to buffer development from adjoining single–family residential uses.	Community Development – Planning	General Fund	Con.	Not an action item.
HOMESTEAD SPECIAL AREA	Policy LU-23.1	Conceptual Plan	Create a conceptual plan for the Homestead Road Special Area with a cohesive set of land use and streetscape regulations and guidelines.	Community Development – Planning	General Fund	LR	No action has been taken with regard to creating a conceptual plan for the Homestead Special Area.
HOMESTEAD SPECIAL AREA	Policy LU-23.2		Primarily retail, commercial and residential uses, with some limited quasi–public use. Redevelopment of neighborhood centers should be based on the "neighborhood commercial center" concept discussed earlier in this element. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item.
HOMESTEAD SPECIAL AREA	Policy LU-23.3	Connectivity	Homestead Road is envisioned to become a boulevard with bike and pedestrian improvements and new bicycle and pedestrian crossings at De Anza Boulevard, Blaney Avenue, Wolfe Road, and Tantau Avenue. This will provide better access for people moving east/west through the City north of Interstate 280, linking neighborhoods in the western part of the City with Homestead High School, Homestead Square Shopping Center and Apple Campus 2 to the east.	Public Works – Development Services	General Fund	Con.	Not an action item.
HOMESTEAD SPECIAL AREA	Policy LU-23.4	Gateway Concept	Building and landscape design should be of high quality and reflect the fact that this area is a gateway into the northern part of Cupertino.	Community Development – Planning	General Fund	Con.	Not an action item.
HOMESTEAD SPECIAL AREA	Policy LU-23.5	Neighborhood Buffers	Provide building transitions, setbacks and/or landscaping to buffer development from adjoining single–family residential uses.	Community Development – Planning	General Fund	Con.	Not an action item.
BUBB ROAD SPECIAL AREA	Policy LU-24.1	Land Use	Allowed uses in the Bubb Road Special Area will consist of those described in the ML-rc ordinance with limited commercial and residential uses.	Community Development – Planning	General Fund	Con.	Not an action item. As part of the 2020 General Plan Annual Report, Planning Commission recommended considering changing the allowed mix of uses.
BUBB ROAD SPECIAL AREA	Policy LU-24.2		Bubb Road is envisioned as a walkable, bikeable corridor with sidewalks, street trees and roadway improvements for bike lanes and pedestrian crossings. Pedestrian and bike improvements and enhanced pedestrian crossings are also envisioned along other streets in this area to create an interconnected grid. Such improvements will also improve routes from the northern and eastern neighborhood to the tri–school area, parks and services and reduce impacts caused to school and employment traffic.	Development Services	General Fund	Con.	Not an action item. Bike and pedestrian improvements occuring in compliance with ped/bike Master Plans and funds provided by private developers.
BUBB ROAD SPECIAL AREA	Policy LU-23.3	Building and Site Design	Locate buildings along the street with parking areas to the rear. Break up massing of large office buildings along the street with pedestrian–scaled elements and locate building entries and active uses along the street frontage to improve the pedestrian character of the area.	Community	General Fund	Con.	Not an action item.
BUBB ROAD SPECIAL AREA	Policy LU-23.4	Compatibility of Use	The compatibility of non-industrial uses with industrial uses must be considered when reviewing new development.	Community Development – Planning	General Fund	Con.	Not an action item.
BUBB ROAD SPECIAL AREA	Policy LU-23.5	Neighborhood Buffers	New industrial uses should provide building transitions, setbacks and landscaping to provide a buffer for adjoining low–intensity residential users.	Community Development – Planning	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
MONTA VISTA VILLAGE	Policy LU-25.1	Conceptual Plan	Continue to govern Monta Vista's commercial area through the Monta Vista Design Guidelines. The guidelines provide direction for architecture, landscaping and public improvements. Create a Monta Vista Village Conceptual Plan with a cohesive set of updated regulations and guidelines for this area.	Community Development – Planning	General Fund	Con./LR	No action has been taken with regard to creating a Monta Vista Village Conceptual Plan, though the Monta Vista Design Guidelines are in effect and continue to be implemented.
MONTA VISTA VILLAGE	Policy LU-25.2	Land Use	Encourage the commercial district to serve as a neighborhood commercial center for Monta Vista Village and its adjoining neighborhoods. Mixed—use with residential is encouraged. The industrial area should be retained to provide small—scale light industrial and service industrial opportunities, while remaining compatible with the surrounding residential and commercial uses. See Figure LU–2 for residential densities and criteria.	Community Development – Planning	General Fund	Con.	Not an action item. Current zoning supports this.
MONTA VISTA VILLAGE	Policy LU-25.3	Buildings and Site Design	Encourage buildings to be designed in a way that promotes the small–scale, older and mixed–use character of the area. Buildings should be located along the street with pedestrian–scale architecture and retail and active uses on the ground floor. Parking should be located to the rear.	Community Development Planning	General Fund	Con.	Not an action item. Implemented through existing standards in the Monta Vista Design Guidelines.
MONTA VISTA VILLAGE	Strategy LU- 25.3.1	Storefront Appearance	Commercial and office buildings shall include a storefront appearance to the public street, and shall not be separated from the public sidewalk by extensive landscaping or changes in elevation. Office buildings shall be designed to accommodate future entrances from the sidewalk for future retail uses.	Community Development – Planning	General Fund	Con.	Not an action item. Implemented through existing standards in the Monta Vista Design Guidelines.
MONTA VISTA VILLAGE	Strategy LU- 25.3.2	Parking	Commercial properties or commercial portions of properties may rely on public parking on Pasadena and Imperial Avenues to meet their off–site parking needs within the area bounded by Granada Avenue, Stevens Creek Boulevard, Orange Avenue, and the Union Pacific right–of–way (see diagram to the right).	Community Development – Planning	General Fund	Con.	Not an action item.
MONTA VISTA VILLAGE	Policy LU-25.4	Street Design and Connectivity	Maintain Monta Vista Village as a walkable, bikeable mixed—use neighborhood with sidewalks, street trees and roadway improvements for bike lanes and sidewalks with routes to the tri–school area. Automobile, pedestrian and bicycle improvements are envisioned along other streets in this area to create an interconnected grid and with new development to remove street blockages and promote a network of streets. On–street parking is encouraged. Roadway and sidewalk improvements will also improve school routes from the northern neighborhoods to the tri–school area.	Public Works –	General Fund	Con.	Not an action item. School route and sidewalk improvements being completed through the Capital Improvements Project.
MONTA VISTA VILLAGE	Strategy LU- 25.4.1	Interconnected Access	Individual properties shall have interconnected pedestrian and vehicle access and shared parking.	Community Development – Planning	General Fund	Con.	Not an action item. Implemented through existing standards in the Monta Vista Design Guidelines.
MONTA VISTA VILLAGE	Strategy LU- 25.4.2	Residential Streets	Residential street improvements may have a semi–rural appearance based on the Municipal Code requirements. Safe routes to school streets, or any others designated by the City Council shall be required to have sidewalks and street trees.	Public Works– Development Services	General Fund	Con.	Not an action item.
OTHER NON-RESISENTIAL/ MIXED-USE SPECIAL AREAS	Policy LU-26.1	Land Use	Retrofit or redevelop neighborhood centers using the "neighborhood commercial centers" concept discussed earlier in this Element. Areas that are not designated as "neighborhood centers" are encouraged to provide commercial uses with active uses such as entries, lobbies, seating areas or retail along the street. See Figure LU–2 for residential densities and criteria.	· ·	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
OTHER NON-RESISENTIAL/ MIXED-USE SPECIAL AREAS	Policy LU-26.2	Building and Site Design	Encourage buildings to be designed in a pedestrian–oriented format. Buildings should be located along the street with pedestrian–scale architecture and retail and active uses on the ground floor. Parking should be located to the sides or rear. Buildings may be one to two stories in height. In some instances, buildings may be three stories in height.	•	General Fund	Con.	Not an action item. <u>Changes may be necessary to this policy</u> to address the 6th Housing Element update.
OTHER NON-RESISENTIAL/ MIXED-USE SPECIAL AREAS	Policy LU-26.3	Street Design and Connectivity	Create neighborhood centers that area walkable, bikeable areas with sidewalks, street trees and roadway improvements for bike lanes sidewalks to provide connections to the neighborhoods that they service.	Community Development – Planning	General Fund	Con.	Not an action item.
OTHER NON-RESISENTIAL/ MIXED-USE SPECIAL AREAS	Policy LU-26.4	Neighboring Buffers	Encourage projects to include building transitions, setbacks and landscaping to provide a buffer for adjoining low–intensity residential uses.	Community Development – Planning	General Fund	Con.	No action has been taken on this at this time. Relevant changes as a result of zoning changes resulting from the 6th Cycle Housing Element update will be proposed in 2024.
NEIGHBORHOODS	Policy LU-27.1	Compatibility	Ensure that new development within and adjacent to residential neighborhoods is compatible with neighborhood character.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.1.1	Regulations	Maintain and update design regulations and guidelines for single–family development that address neighborhood compatibility and visual and privacy impacts.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.1.2	Neighborhood Guidelines	Identify neighborhoods that have a unique architectural style, historical background or location and develop plans that preserve and enhance their character. Support and budget for special zoning or design guidelines (e.g. the Fairgrove Eichler neighborhood) and single–story overlay zones in neighborhoods, where there is strong neighborhood support.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.1.3	Flexibility	When neighborhoods are in transition, add flexibility for requirements for new development that acknowledge the transition while continuing to respect the existing neighborhood.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.1.4	_	Discourage late—evening entertainment activities such as night—clubs in commercial areas where parcels are especially narrow, abut single—family residential development, and cannot adequately provide visual and noise buffers.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Policy LU-27.2	Relationship to the Street	Ensure that new development in and adjacent to neighborhoods improve the walkability of neighborhoods by providing inviting entries, stoops and porches along the street frontage, compatible building design and reducing visual impacts of garages.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Policy LU-27.3	Entries	Define neighborhood entries through architecture, or landscaping appropriate to the character of the neighborhood. Gates are discouraged because they isolate developments from the community.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Policy LU-27.4	Connections	Support pedestrian and bicycling improvements that improve access with neighborhoods to parks, schools and local retail, and between neighborhoods. Support traffic calming measures rather than blocking the street to reduce traffic impacts on neighborhoods.	Public Works – Development Services	General Fund	Con.	Not an action item. Implemented through the Bike/Ped Master Plans and the Capital Improvement project and/or project review.
NEIGHBORHOODS	Policy LU-27.5	Streets	Determine appropriate street widths, bike lane, sidewalk and streetlight design to define the unique character of neighborhoods, where appropriate.	Public Works – Development Services	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
NEIGHBORHOODS	Policy LU-27.6	Multi-family Residential Design	Maintain an attractive, liveable environment for multi-family dwellings.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.6.1		Provide outdoor areas, both passive and active, and generous landscaping to enhance the surroundings for multi–family residents. Allow public access to the common outdoor areas whenever possible.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.6.2	Ordinance Updates	Update the Planned Development (residential) and R–3 ordinances to achieve the policies and strategies applicable to multi-family development in neighborhoods.	Community Development – Planning	General Fund	Con./IM	Completed update to Planned Development Ordinance in 2019.
NEIGHBORHOODS	Policy LU-27.7	Compatibility of Lots	Ensure that zoning, subdivision and lot-line adjustment requests related to lot size or lot design consider the need to preserve neighborhood lot patterns.	Community Development – Planning	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.7.1	Lot Size	Ensure that subdivision and lot–line adjustment requests respect the neighborhood lot size patterns. Consider revisions to lot size requirements if the neighborhood lot pattern is different from the zoning requirements.	Community Development – Planning; Public Works – Development Services	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Strategy LU- 27.7.2	Flag Lots	Allow flag lots only in cases where they are the sole alternative to integrate subdivisions with the surrounding neighborhood.	Community Development – Planning; Public Works – Development Services	General Fund	Con.	Not an action item.
NEIGHBORHOODS	Policy LU-27.8		Protect residential neighborhoods from noise, traffic, light, glare, odors and visually intrusive effects from more intense development with landscape buffers, site and building design, setbacks and other appropriate measures.	Community Development – Planning; Public Works – Development Services and Transportation	General Fund	Con.	Not an action item. Implemented via standards in the Municipal Code.
NEIGHBORHOODS	Policy LU-27.9	Amenities and Services	Improve equitable distribution of community amenities such as parks and access to shopping within walking and bicycling distance of neighborhoods.	Public Works – Development Services; Community Development – Planning	General Fund	IM	Parks Master Plan provides guidance to enhance an equitable distribution of community amenities. No further action required at this time.
INSPIRATION HEIGHTS NEIGHBORHOOD	Policy LU-28.1		Improve bicycle and pedestrian environment along Foothill Boulevard and Stevens Canyon Road to improve neighborhood connectivity to services as well as for hikers and bikers accessing natural open spaces in the vicinity.	Public Works – Transportation	General Fund	Con.	Not an action item. Implemented through the Ped/Bike Master Plans and improvements for private developments.
INSPIRATION HEIGHTS NEIGHBORHOOD	Policy LU-28.2	Merriman–Santa Lucia Neighborhood	Allow legal, non–conforming duplexes to remain in the area bounded by Santa Lucia Road, Alcalde Road and Foothill Boulevard.	Community Development – Planning	General Fund	Con.	Not an action item.
OAK VALLEY NEIGHBORHOOD	Policy LU-29.1	Development Intensity	Require development intensity for the single–family Oak Valley neighborhood to be consistent with the development agreement that includes the use permit and other approvals. The development agreement describes development areas, intensity and styles of development, public park dedication, tree protection, access and historic preservation. The theme of the approvals is to balance development with environmental protection by clustering development, setting it back from sensitive environmental areas and preserving large areas as permanent open space.	Community Development – Planning	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
OAK VALLEY NEIGHBORHOOD	Policy LU-29.2	Design Elements	Require buildings to reflect the natural hillside setting as required in residential hillside zones with traditional architectural styles and natural materials and colors. Larger building elements should be scaled to respect the existing development in the surrounding area.	Community Development – Planning	General Fund	Con.	Not an action item. Architectural standards in the approved documents for the Oak Valley development.
FAIRGROVE NEIGHBORHOOD	Policy LU-30.1	Development Standards	Require all new construction to conform to the R1–e zoning (Single Family Residential – Eichler).	Community Development – Planning	General Fund	Con.	Not an action item.
FAIRGROVE NEIGHBORHOOD	Policy LU-30.2	Design Guidelines	Encourage residents to incorporate the design guidelines illustrated in the Eichler Design Guidelines.	Community Development – Planning	General Fund	Con.	Not an action item.
AVAILABILITY OF HOUSING	Policy HE-1.1	Provision of Adequate Capacity for New Construction	Designate sufficient land at appropriate densities to accommodate Cupertino's Regional Housing Needs Allocation (RHNA) of 1,064 units for the 2014-2022 planning period.	Community Development – Planning	General Fund	IM	Completed with identification of Priority Housing Sites in 2014/2015 and completion of rezoning in 2019. Housing Element update to accommodate 6th Cycle RHNA of 4,588 units commenced in October 2021, statutorily required to be completed by Jan. 31 2023. Initial outreach conducted in 2021. Expected to be completed by Fall 2023.
AVAILABILITY OF HOUSING	Policy HE-1.2	Housing Densities	Provide a full range of densities for ownership and rental housing.	Community Development – Planning	None Required	Con.	Not an action item.
AVAILABILITY OF HOUSING	Policy HE-1.3	Mixed-use Development	Encourage mixed-use development near transportation facilities and employment centers.	Community Development – Housing	None Required	Con.	Not an action item.
AVAILABILITY OF HOUSING	Strategy HE- 1.3.1	_	To accommodate the Regional Housing Needs Allocation (RHNA), the City will continue to: *Provide adequate capacity through the Land Use Element and Zoning Ordinance to accommodate the	Community Development – Planning	None Required	IM	Action completed. The City continued to provide adequate capacity through the Land Use Element and Zoning Ordinance to accommodate the RHNA allocation, monitor
AVAILABILITY OF HOUSING	HE-1.3.2	Second Dwelling Units	RHNA of 1,064 units while maintaining a balanced land use plan that offers opportunities for employment The City will continue to implement the Second Dwelling Unit Ordinance and encourage the production of second units.		None Required	Con.	Not an action item. 74 ADUs have been permitted through 2022. The City continued to encourage the production of second units. In 2023, the City issued 50 building permits for ADUs - this is approximately 33% of the total number of ADU building permits issued during the entire 5th Cycle. The ordinance is regularly updated to comply with state law. In 2021, the City developed a pre-approved ADU program to further incentive the creation of ADUs. Pre-approved ADUs Program was part of the 2020-2021 City Council Work Program and has been launched. One property has utilitzed the pre- approved ADU program since then.
AVAILABILITY OF HOUSING	Strategy HE- 1.3.3	Lot Consolidation	To facilitate residential and mixed use developments, the City will continue to: *Encourage lot consolidation when contiguous smaller, underutilized parcels are to be redeveloped. *Encourage master plans for such sites with coordinated access and circulation. *Provide technical assistance to property owners of adjacent parcels to facilitate coordinated redevelopment where appropriate. *Encourage intra– and inter–agency cooperation in working with applicants at no cost prior to application submittal for assistance with preliminary plan review.	Community Development – Planning	None Required	Con.	Not an action item. In 2023, the City continued to encourage lot consolidation when contiguous smaller, underutilized parcels are to be redeveloped, and provided technical assistance to property owners of adjacent parcels to coordinate redevelopment where appropriate. Encourage master plans for such sites with coordinated access and circulation. Provide technical assistance to property owners of adjacent parcels to facilitate coordinated redevelopment where appropriate. Encourage intra- and inter-agency cooperation in working with applicants.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
AVAILABILITY OF HOUSING	Strategy HE- 1.3.4	Flexible Development Standards		Community Development – Planning	None Required	Con.	Not an action item. Implemented via Municipal Code. The City continued to offer flexible residential development standards in planned residential zoning districts and consider granting reductions in off-street parking for senior housing. The Westport Project (2020) and Marina Plaza project (2022) were approved with waivers, an incentive to development standards, and a reduction in parking standards. Both projects are located within the Heart of the City Specific Plan and on a Housing Element site. In 2022, Canyon Crossing, with 18 townhome and apartments, and Alan Row with 9 townhomes and a JADU, were both approved using density bonus. In 2023, the City approved one project (Coachhouse) and reviewed another (Bianchi Lane) both of which utilized state density bonus law, specifically the waivers section of the law.
AVAILABILITY OF HOUSING	Strategy HE- 1.3.5	Heart of the City Specific Plan	To reduce constraints to housing development, and in order to ensure that the designated sites can obtain the realistic capacity shown in the Housing Element, the City will review revisions to the Heart of the City Specific Plan residential density calculation requirement, to eliminate the requirement to net the non–residential portion of the development from the lot area.	Community Development – Planning	None Required	IM	Action completed in 2014.
HOUSING AFFORDABILITY	Strategy HE-2.1	Housing Mitigation	Ensure that all new developments – including market–rate residential developments – help mitigate project–related impact on affordable housing needs.	Community Development – Planning	BMR AHF	Con.	Not an action item. Implemented via Municipal Code and BMR Manual.
HOUSING AFFORDABILITY	Policy HE-2.2	Range of Housing Types	Encourage the development of diverse housing stock that provides a range of housing types (including smaller, moderate cost of housing) and affordability levels. Emphasize the provision of housing for lowerand moderate–income households including wage earners who provide essential public services (e.g. school district employees, municipal and public safety employees, etc.)		BMR AHF	Con.	Not an action item. Hamptons (approved in 2016) provided 30 moderate and 7 Low Income units and Marina (approved in 2016) provided 2 moderate and 16 Very-low income units. Hamptons has a 10 year Development Agreement approved in 2016. Hamptons had a 5 year Development Agreement which has expired in 2021. A modification of the project is anticipated. Vallco SB35 project approved with 361 267 Very low and 840 934 Low income units in 2018. Vallco/The Rise SB35 project has been submitted with modifications to increase total number of units to 2,669 units with 134 units affordable to Very low income households and 756 units affordable to Low income units in December 2023. 267 of these 890 units will be part of the City's BMR inventory.
HOUSING AFFORDABILITY	Policy HE-2.3	U	development of affordable housing. Make every reasonable effort to disperse units throughout the	Community Development – Planning and Housing	BMR AHF	IM	these 890 units will be part of the City's BMR inventory. FY 19-20, FY 20-21, FY 21-22, and FY 22-23 work program - Efforts to accommodate an Extremely Low Income affordable housing development for persons with developmental disabilities underway. The City issued an Request for Proposal (RFP) in the Fall of 2022 for the development of affordable housing at the Mary Avenue site and received one proposal—currently in review. The City has reissued the RFP in December 2023 to allow leasing the site for 99 years for an affrodable housing development.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HOUSING AFFORDABILITY	Strategy HE- 2.3.1	Office and Industrial Housing Mitigation Program	requires that developers of office, commercial and industrial space pay a mitigation fee, which will then be used to support affordable housing in the City of Cupertino. These mitigation fees are collected and	Community	BMR AHF	IM	Housing Mitigation Manual and BMR Fee updated in May 2020, including new 20% inclusionary requirement for ownership units in projects over 7 units. To help offset the loss of land, the City continued to implement the Office and Industrial Housing Mitigation Program. The City requires developers of office, commercial, and industrial space to pay a mitigation fee to support affordable housing. Mitigated fees are collected and deposited into the City's BMR Affordable Housing Fund (AHF) for the following fiscal years (FY) the following mitigation fees were collected and deposited and in the BMR AFH fund. In 2023, there was \$175.873.48 in BMR AHF funds collected.
HOUSING AFFORDABILITY	Strategy HE- 2.3.2	Residential Housing Mitigation Program		Development – Planning and Housing	BMR AHF	Con	Comment from prior years - Add people with special needs, as a bonus point? The City continued to implement the Residential Housing Mitigation Program. The program applies to new residential development and includes the provision of BMR units or the payment of the "Housing Mitigation" fee. The BMR Linkage Fees Update study was completed and adopted by City Council on May 19, 2020, which included an increased requirement of 15%-20% for inclusionary ownership projects. In 2023, the BMR AHF provided funding to the following affordable housing projects, strategies, and services: • BMR Program Administration - 4 BMR ownership resales and 13 BMR rental turnovers • Fair housing services - \$50,000 to Project Sentinel • \$126,397.42 to the Homeless Jobs Program

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HOUSING AFFORDABILITY	Strategy HE- 2.3.3	' '	The City's BMR AHF will continue to support affordable housing projects, strategies and services, including but not limited to: • BMR Program Administration • Substantial rehabilitation • Land acquisition • Acquisition of buildings for permanent affordability, with or without rehabilitation• New construction • Preserving "at-risk" BMR units • Rental operating subsidies • Down payment assistance • Land write-downs • Direct gap financing • Fair housing The City will target a portion of the BMR AHF to benefit extremely lowincome households and persons with special needs (such as the elderly, victims of domestic violence, and the disabled, including persons with developmental disabilities), to the extent that these target populations are found to be consistent with the needs identified in the nexus study the City prepares to identify the connection, or "nexus" between new developments and the need for affordable housing. To ensure the mitigation fees continue to be adequate to mitigate the impacts of new development on affordable housing needs, the City will update its Nexus Study for the Housing Mitigation	Community Development – Housing	BMR AHF	IM	Nexus study updated in 2015 and 2020. Details about the use of the BMR AHF are reviewed and approved by the Housing Commission and the City Council. In 2022, the BMR program served 21 new renters and 4 new homeowners. The City provided \$50,000 in BMR AHF to Project Sentinel for tenant landlord counseling and dispute and worked on 125 Cupertino cases. The City continued to maintain the BMR AHF, and provided ongoing technical assistance to nonprofits/developers, including providing data and information on properties for sale to nonprofit partners and developers for their consideration. The City's FY 23-24 BMR AHF Request for Proposal (RFP) was open November 2022-February 2023. In 2023, the BMR AHF provided funding to the following affordable housing projects, strategies, and services: • BMR Program Administration - 4 BMR ownership resales and 13 BMR rental turnovers • Fair housing services - \$50,000 to Project Sentinel •\$126,397.42 to the Homeless Jobs Program
HOUSING AFFORDABILITY	Strategy HE- 2.3.4	Housing Resources	Cupertino residents and developers interested in providing affordable housing in the City have access to a variety of resources administered by other agencies. The City will continue to provide information on housing resources and services offered by the County and other outside agencies. These include, but are not limited to: • Mortgage Credit Certificate (MCC) – Santa Clara County Housing and Community Development Department. • First-Time Homebuyer Assistance and Developer Loans for Multi-Family Development - Housing Trust Silicon Valley (HTSV). • Housing Choice Vouchers (Section 8) - Housing Authority of Santa Clara County (HASCC). • Affordable housing development	Community	None Required	Con.	No action is required at this time. Information and technical assistance continues to be provided by City Staff and Rise Housing Solution, BMR program administrator.
HOUSING AFFORDABILITY	Strategy HE- 2.3.5	Surplus Properties for Housing	The City will explore opportunities on surplus properties as follows: *Work with local public agencies, school districts and churches to identify surplus properties or underutilized properties that have the potential for residential development. *Encourage long—term land leases of properties from churches, school districts, and corporations for construction of affordable units. *Evaluate the feasibility of developing special housing for teachers or other employee groups on the surplus properties. *Research other jurisdictions housing programs for teachers for their potential applicability in Cupertino.	Community Development – Housing	BMR AHF	Con.	Housing staff reviewing opportunities on an ongoing basis. FY 19-20, FY 20-21, and FY 21-22 work program item—evaluate feasability of affordable development on City owned sites (10301 Byrne Avenue and Mary Avenue) The City worked with local public agencies, school districts, and churches to identify surplus properties that have the potential for residential development. There were no surplus properties available from any school districts or churches for the City to pursue. The City continued to support the Rotating Safe Car Park (RSCP) program on church property.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HOUSING AFFORDABILITY	Strategy HE- 2.3.6	Incentives for Affordable Housing Development	The City will continue to offer a range of incentives to facilitate the development of affordable housing. These include: *Financial assistance through the City's BMR AHF and CDBG funds *Partner with CDBG and/or support the funding application of qualified affordable housing developers for regional, state, and federal affordable housing funds, including HOME funds, Low income Housing Tax Credits (LIHTC), and mortgage revenue bonds. *Flexible development standards. *Technical assistance. *Waiver of park dedication fees and construction tax. *Parking ordinance waivers. *Expedited permit processing. The City joined the Santa Clara County HOME Consortium so that HOME funds for eligible affordable housing projects within the City of Cupertino are available beginning federal fiscal year 2015.	Community Development – Housing and Planning	BMR AHF, CDBG; HOME; General Fund	Con.	In 20222023, BMR AHF and CDBG funds were provided to the following: •CDBG - \$98,511.88088,966 to Rebuilding Together Silicon Valley, a low income housing repair and rehab program •CDBG - \$222,971.72 to Vista Village Renovation Project, a low income affordable housing development. Also, participate in the Regional CDBG/ Housing Coordinators meetings and provided technical assistance to the public service agencies it funds. The City is a member of the Santa Clara County HOME Consortium and the Santa Clara County Consortium for State PLHA fun+Q231ds.
HOUSING AFFORDABILITY	Strategy HE- 2.3.7	Density Bonus Ordinance	The City will encourage use of density bonuses and incentives, as applicable, for housing developments which include one of the following: *At least 5% of the housing units are restricted to very low income residents. *At least 10% of the housing units in a for–sale common interest development are restricted to moderate income residents. *The project donates at least 1 acre of land to the City or county large enough for 40 very low income units; the land has the appropriate general plan designation, zoning, permits, approvals, and access to public facilities needed for such housing; funding has been identified; and other requirements are met. A density bonus of up to 20% must be granted to projects that contain one of the following: *The project is a senior citizen housing development (no affordable units required). *The project is a mobile home park age restricted to senior citizens (no affordable units required). For projects that contain on–site affordable housing, developers may request one to three regulatory concessions, which must result in identifiable cost reductions and be needed to make the housing affordable. The City will update the density bonus ordinance as necessary to respond to future changes in State Law.	Community Development – Planning and Housing	None Required	Con.	Recent amendments (as of Sept. 2020) to state law required the city to amend the Density Bonus Ordinance in 2021. The City has approved projects which include Density Bonuses, Waivers and Incentives on four of the five 5th Cycle Priority Housing Sites. The City is additionally currently reviewing projects that proposed Density Bonus waivers on other sites. Every housing development with more than 5 units has utilitzed Density Bonus, waivers, incentives and parking reductions in some capacity. (1655 S. De Anza (Coachhouse - 34 units), Bianchi Lane (7 townhomes))

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HOUSING AFFORDABILITY	Strategy HE- 2.3.8	Income Housing and	The City will continue to encourage the development of adequate housing to meet the needs of extremely low—income households and persons with special needs (such as the elderly, victims of domestic violence, and the disabled, including persons with developmental disabilities). Specifically, the City will consider the following incentives: *Provide financing assistance using the BMR AHF and CDBG *Allow residential developments to exceed planned density maximums if they provide special needs housing and the increase in density will not overburden neighborhood streets or hurt neighborhood character. *Grant reductions in off—street parking on a case—by—case basis. *Partner with and/or support the funding application of qualified affordable housing developers for regional, state, and federal affordable housing funds, including HOME finds, Low Income Housing Tax Credits(LIHTC), and mortgage revenue bond.	Community Development – Housing	BMR AHF; CDBG; HOME	Con.	Not an action item. The City continued to provide financing assistance using the BMR AHF and CDBG funds. The City coordinated with a number of groups to engage in discussions about grant funding opportunities, regional housing needs, and efforts to address homelessness. The City participated in the following groups: Santa Clara County PLHA Consortium, Regional CDBG/Housing Coordinators Group. The participants in these groups, including the City, work together to pool their knowledge and share expertise. The County's Office of Supportive Housing helps to coordinate these efforts and provides the participants with invaluable technical assistance. Through the SCC PLHA Consortium, the City was awarded an allocation of PLHA funding and is currently working towards implementing the funding for projects in Cupertino. In addition, the City provides technical assistance to the public service agencies it funds. The City also participates in the Santa Clara County HOME Consortium. The City worked with nonprofits and developers to review the feasibility of residential uses on two potential affordable housing sites (Mary Avenue). The City issued an RFP (request for proposals) for the site and received interest from one developer.
HOUSING AFFORDABILITY	Strategy HE- 2.3.9	Employee Housing	The City permits employee housing in multiple zoning districts. Pursuant to the State Employee Housing Act, any employee housing consisting of no more than 36 beds in a group quarters or 12 units or spaces designed for use by a single family or household shall be deemed an agricultural land use. No conditional use permit, zoning variance, or other zoning clearance shall be required of this employee housing that is not required of any other agricultural activity in the same zone. The permitted occupancy in employee housing in a zone allowing agricultural uses shall include agricultural employees who do not work on the property where the employee housing is located. The Employee Housing Act also specifies that housing for six or fewer employees be treated as a residential use. The City amended the Zoning Ordinance to be consistent with the State law in 2014 and will continue to comply with the Employee Housing Act where it would apply.		None Required	IM	Completed in 2014. Zoning Code amended to be consistent with State Law. The City amended the zoning code in 2014 to allow employee housing in multiple zoning districts. In 2023, the City continued to implement the City's zoning code to allow employee housing in multiple zoning districts. The Zoning Ordinance is regularly updated to comply with state law.
MAINTAINING EXISTING HOUSING STOCK	Policy HE-3.1	Housing Rehabilitation	Pursue and/or provide funding for the acquisition/rehabilitation of housing that is affordable to very low—, low— and moderate—income households. Actively support and assist non—profit and for—profit developers in producing affordable units.	Community Development – Housing	BMR AHF; CDBG; HOME	Con.	Not an action item. In 20222023, CDBG funds were provided to the following residential rehabilitation efforts: •CDBG - \$98,511.880 to Rebuilding Together Silicon Valley, a low income housing repair and rehab program •CDBG - \$222,971.72 to Vista Village Renovation Project, a low income affordable housing development.
MAINTAINING EXISTING HOUSING STOCK	Policy HE-3.2	Maintenance and Repair	Assist lower–income homeowners and rental property owners in maintaining and repairing their housing units.	Community Development – Housing	BMR AHF; CDBG; HOME	Con.	Not an action item. In 20222023, CDBG funds were provided to the following residential rehabilitation efforts: •CDBG - \$98,511.880 to Rebuilding Together Silicon Valley, a low income housing repair and rehab program •CDBG - \$222,971.72 to Vista Village Renovation Project, a low income affordable housing development.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
MAINTAINING EXISTING HOUSING STOCK	Policy HE-3.3	Conservation of Housing Stock	The City's existing multi–family units provide opportunities for households of varied income levels. Preserve existing multi–family housing stock by preventing the net loss of multi–family housing units in new development and the existing inventory of affordable housing units that are at risk of converting to market–rate housing.	Community Development – Housing	BMR AHF; CDBG; HOME	Con.	Not an action item.
MAINTAINING EXISTING HOUSING STOCK	Strategy HE- 3.3.1	Residential Rehabilitation	The City will continue to: *Utilize its BMR AHF and CDBG funds to support residential rehabilitation efforts in the community. These include: Acquisition/rehabilitation of rental housing and Rehabilitation of owner–occupied housing. *Provide assistance for home safety repairs and mobility/accessibility improvements to income–qualified owner–occupants using CDBG funds. The focus of this strategy is on the correction of safety hazards. *Partner with and/or support the funding application of qualified affordable housing developers for regional, state, and federal affordable housing funds, including HOME funds, Low Income Housing Tax Credits (LIHTC), and mortgage revenue bonds.	Community	BMR AHF; CDBG; HOME	Con.	Not an action item. In 20222023, CDBG funds were provided to the following residential rehabilitation efforts: •CDBG - \$98,511.880 to Rebuilding Together Silicon Valley, a low income housing repair and rehabilitation program program program

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
MAINTAINING EXISTING HOUSING STOCK	Strategy HE- 3.3.4	Housing Preservation Program	When a proposed development or redevelopment of a site would cause a loss of multi-family housing, the City will grant approval only if: *The project will comply with the City's BMR program *The number of units provided on the site is at least equal to the number of existing units; and *Adverse impacts on displaced tenants, in developments with more than four units, are mitigated. In addition, indirect displacement may be caused by factors such as increased market rents as areas become more desirable. The City will participate, as appropriate, in studies of regional housing need and displacement, and consider policies and programs to address the indirect displacement of lower income residents as appropriate.	Community Development – Planning and Housing	None Required	Con.	Not an action item. In 2016, the Hamptons project was required to provide relocation assistance to the displaced tenants in the existing units. City must comply with state law and federal requirements on relocation assistance to displaced tenants as projects are proposed/constructed.
MAINTAINING EXISTING HOUSING STOCK	Strategy HE- 3.3.5	(ommunity (lean-iin	The City will continue to encourage and sponsor neighborhood and community clean-up campaigns for both public and private properties.	Community DevelopmentPublic Works – Environmental Programs	General Fund	Con.	Not an action item. The City continued to encourage and sponsor neighborhood and community clean-up campaigns for both public and private properties. The City promotes and staffs the following events available to the community: •Recology provides quarterly drop-off events for bulky items, construction waste, landscape waste, and hazardous waste (due to COVID, the quarterly events were cancelled and resumed in mid-2021). •The City staffs two annual creek clean ups- National River Clean Up Day and Coastal Clean Up Day.
SUSTAINABLE HOUSING DEVELOPMENT	Policy HE-4.1	Energy and Water Conservation	Encourage energy and water conservation in all existing and new residential development.	Community Development – Building and Planning	None Required	Con.	Not an action item. Implemented via Strategies HE-4.1.1 & HE-4.1.2
SUSTAINABLE HOUSING DEVELOPMENT	Strategy HE- 4.1.1	Enforcement of Title 24	The City will continue to enforce Title 24 requirements for energy conservation and will evaluate utilizing some of the other suggestions as identified in the Environmental Resources/Sustainabililty Element.	Community Development – Building	None Required	Con.	Not an action item. Implemented through the Municipal Code. The City continued to enforce Title 24 requirements for energy conservation and evaluate using some of the other suggestions as identified in the Environmental Resources/Sustainability element. In 2020, the City adopted REACH codes, which were further amended in 2022, that will assist in achieving the City's sustainability goals. The City has Chapter 16.58, Green Building Standards Code, that requires certain projects to achieve LEED certification or similar.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
SUSTAINABLE HOUSING DEVELOPMENT	Strategy HE- 4.1.2	Sustainable Practices	The City will continue to implement the Landscape Ordinance for water conservation and the Green Building Ordinance (adopted in 2013) that applies primarily to new residential and non–residential development, additions, renovations, and tenant improvements of ten or more units. To further the objectives of the Green Building Ordinance, the City will evaluate the potential to provide incentives, such as waiving or reducing fees, for energy conservation improvements at affordable housing projects (existing or new) with fewer than ten units to exceed the minimum requirements of the CA Green Building Code. This City will also implement the policies in its climate action plan to achieve residential–focused greenhouse gas emission reductions and further these community energy and water conservation goals.	Development – Planning	None Required	Con.	Not an action item. Implemented through the Municipal Code. The City continued to the implement the Landscape Ordinance, Green Building Ordinance, and the City's Climate Action Plan, including evaluating the potential to provide incentives for energy conservation improvements at affordable housing projects (e.g. waiving or reducing fees,) and continue to implement the policies in the climate action plan. Continue to implement the Energy efficiency reach codes that include requirements for electrification for certain types of buildings, water efficiency, and green materials to reduce energy use and lower greenhouse gas emissions. These codes include reach codes which are a component of the California Energy and California Green Building Codes and include requirements for water efficiency, green materials, and other items designed to encourage building electrification for certain types of buildings.
LOWER-INCOME AND SPECIAL NEEDS HOUSING	Policy HE-5.1	Lower-Income and Special Needs Households	Support organizations that provide services to lower–income households and special needs households in the City, such as the homeless, elderly, disabled and single parent households.	Development - Housing	None BMR AHF; CDBG; HSG	Con.	Not an action item. Implemented via Strategies HE-5.1.1 & HE-5.1.2
LOWER-INCOME AND SPECIAL NEEDS HOUSING	Strategy HE- 5.1.1	Emergency Shelters	The City will continue to facilitate housing opportunities for special needs persons by allowing emergency shelters as a permitted use in the "BQ" Quasi-Public zoning district. The City will subject emergency shelters to the same development standards as other similar uses within the BQ zoning district, except for those provisions permitted by State Law and provided in the Zoning Ordinance for emergency shelters.	Community	None Required	Con.	Not an action item. The City continued to facilitate housing opportunities for special-needs groups by allowing emergency shelters as a permitted use in the "BQ" Quasi-Public Building zoning district. In 2021, the City established the City Unhoused Task Force to address the needs of unhoused residents through resource referral and partnered with the West Valley Rotating Safe Car Park (RSCP) program. The RSCP program is an emergency homeless program made up of a network of local city governments, service organizations, and volunteer faith-based host sites that provide temporary overnight parking for homeless individuals/families living out of their cars. The RSCP program is still active, and there is a maximum of 30 people at a time per safe parking site. The same year, the City created a pilot Homeless Jobs Program with two Cupertino unhoused residents participating in the program. The RSCP, Unhoused Task Force, and Homeless Jobs Program continued in 2023. The City Work Program is renewed on an annual basis by the City Council, and contains a variety of different projects, one of which being the City Plan To End Homelessness. The City Council did not prioritize the Plan To End Homelessness for the FY 2023-25 City Work Program. This item was concluded, and no final version of the Plan was created. Unused funds will be returned to the General Fund.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
LOWER-INCOME AND SPECIAL NEEDS HOUSING	Strategy HE- 5.1.2	Supportive Services for Lower-Income Households and Persons with Special Needs	The City will continue to utilize its BMR AHF, CDBG and General Fund Human Service Grants (HSG) funds to provide for a range of supportive services.	Community Development – Housing	BMR AHF; CDBG; HSG	Con.	the following: *HSG *\$10,000 to Catholic Charities of Santa-Clara County, a long term care ombudsman program *HSG \$25,000 to MAITRI, a transitional housing direct client services-program *HSG \$15,000 to Senior Adult Legal Assistance, a legal assistance to clders program; *HSG \$65,780 to Haven to Home, a West Valley Community Services Program In 2023, the City took various steps to provide supportive services for lower-income households and persons with special needs, including: *Continuing the City Unhoused Task Force to address the needs of unhoused residents. *CDBG \$21,405.76 to Live Oak Adult Day Services, a senior adult day care. *CDBG \$38,054.69 to West Valley Community Services (WVCS) CARE Program, a community access to resource and education program. *HSG \$10,000 to Catholic Charities of Santa Clara County, a long-term care ombudsman program. *HSG \$25,000 to Maitri, a transitional housing direct client services program. *HSG \$15,000 to Senior Adult Legal Assistance, a legal assistance to elders program. *HSG \$65,780 to WVCS Haven to Home program, a supportive services and housing resources program for the homeless. *The City continued to oversee the WVCS Homeless Jobs
LOWER-INCOME AND SPECIAL NEEDS HOUSING	Strategy HE- 5.1.3	Rotating Homeless Shelter	The City will continue to support the operation of a Rotating Homeless Shelter program.	Community Development – Housing	None Required	Con.	No action is required at this time. In 2023, the City continued partnering with the Rotating Safe Car Park (RSCP) program. The RSCP program is an emergency homeless program made up of a network of local city governments, service organizations, and volunteer faith-based host sites that provide temporary overnight parking for homeless individuals/families living out of their cars. In addition, through \$65,780 in CDBG funding to the WVCS Haven To Home Program, the City assisted 79 households by providing services to prevent homelessness.
FAIR HOUSING	Policy HE-6.1	Discrimination	The City will work to eliminate on a citywide basis all unlawful discrimination in housing with respect to age, race, sex, sexual orientation, marital or familial status, ethnic background. medical condition, or other arbitrary factors, so that all persons can obtain decent housing.	Community Development – Housing	BMR AHF; CDBG		Implemented via Strategies HE-6.1.1.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
FAIR HOUSING	Strategy HE- 6.1.1	Fair Housing Services	The City will continue to: *Provide fair housing services, which include outreach, education, counseling, and investigation of fair housing complaints. *Retain a fair housing service provider to provide direct services for residents, landlords and other housin professionals. *Coordinate with efforts of the Santa Clara County Fair Housing Consortium to affirmatively further fair housing. *Distribute fair housing materials produced by various organizations at public counters and public events	Development – Housing	BMR AHF; CDBG	Con.	Continue to provide fair housing services including outreach, education, counseling, and investigation of fair housing complaints. In 2022, \$50,000 in BMR AHF funds were provided to Project Sentinel, for Fair Housing & Tenant Landlord Counseling & Dispute Resolution Services (125 cases). The City continued to provide fair housing services including outreach, education, counseling, and investigation of fair housing complaints. In 2023, BMR AHF funds were provided to the following fair housing services: •\$50,000 to Project Sentinel, a landlord/tenant rental mediation program and fair housing program.
LOCAL AND REGIONAL COORDINATION	Policy HE-7.1		The Cupertino community places a high value on the excellent quality of education provided by the three public school districts which serve residents. To ensure the long–term sustainability of the schools in tandem with the preservation and development of vibrant residential areas, the City will continue to coordinate with the CUSD, FHUSD, and SCUSD.	Community	None Required	Con.	Not an action item. All development projects are forwarded for review to the school districts.
LOCAL AND REGIONAL COORDINATION	Policy HE-7.2	Coordination with Regional Efforts to Address Housing- Related Issues	Coordinate efforts with regional organizations, including ABAG and the BAAQMD, as well as neighboring jurisdictions, to address housing and related quality of life issues (such as air quality and transportation).	Community Development – Housing and Planning	None Required	Con.	Staff participated in regional coordination efforts with the now- concluded RHNA process with regional planning staff to represent local views. Staff continues to coordinate
LOCAL AND REGIONAL COORDINATION	Policy HE-7.3	Public-Private Partnerships	Promote public-private partnerships to address housing needs in the community, especially housing for the workforce.	Community Development – Planning and Housing	None Required	Con.	Not an action item.
LOCAL AND REGIONAL COORDINATION	Strategy HE- 7.3.1	Coordination with Outside Agencies and Organizations	The City recognizes the importance of partnering with outside agencies and organizations in addressing local and regional housing issues. These may include, but are not limited to, the following: *School districts *Housing providers *Neighboring jurisdictions *ABAG *BAAQMD *Housing Trust Silicon Valley *Santa Clara County Fair Housing Consortium *Santa Clara County Continuum of Care (COC) *Housing Authority of Santa Clara County (HASCC) *VTA Specifically, the City will meet with these agencies/organizations periodically to discuss the changing needs, development trends, alternative approaches, and partnering opportunities.	Community Development – Planning and Housing	None Required	Con.	Not an action item. Continued coordination with regional agencies and non-profits. The City coordinated with these groups to engage in discussions about grant funding opportunities, regional housing needs, and efforts to address homelessness. The City participated in the following groups: Santa Clara County PLHA Consortium, Regional CDBG/Housing Coordinators Group, and the US Department of Housing and Urban Development, among others. The participants in these groups, including the City, work together to pool their knowledge and share expertise. The County's Office of Supportive Housing helps to coordinate these efforts and provides the participants with invaluable technical assistance. Through the SCC PLHA Consortium, the City was awarded an allocation of PLHA funding and is currently working towards implementing the funding for projects in Cupertino. The City Council did not prioritize the Plan To End Homelessness for the Fiscal Year 2023-25 City Work Program. This item was concluded, and no final version of the Plan was created. The unused funds will be returned to the General Fund.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
REGIONAL COORDINATION	Policy M-1.1	•	Participate in regional transportation planning processes to develop programs consistent with the goals and policies of Cupertino's General Plan and to minimize adverse impacts on the City's circulation system. Work with neighboring cities to address regional transportation and land use issues of mutual interest.	Public Works – Transportation	General Fund	Con	Not an action item. Coordination with neighboring cities and regional agencies is active and ongoing.
REGIONAL COORDINATION	Policy M-1.2		Participate in the development of new multi-modal analysis methods and impact thresholds as required by Senate Bill 743. However, until such impact thresholds are developed, continue to optimize mobility for all modes of transportation while striving to maintain the following intersection Levels of Service (LOS) at a.m. and p.m. peak traffic hours: *Major intersections: LOS D *Stevens Creek Boulevard and De Anza Boulevard: LOS E+ *Stevens Creek Boulevard and Stelling Road: LOD E+ *De Anza Boulevard and Bollinger Road: LOS E+	Public Works – Transportation	General Fund	IM	Transportation Analysis Guidelines have been developed for both CEQA and non-CEQA evaluation of transportation impacts of land development per the requirements of SB 743. LOS standards in GP need to be evaluated in terms of VMT impact in order to be consistent with SB 743
REGIONAL COORDINATION	Policy M-1.3	Regional Trail Development	Continue to plan and provide for a comprehensive system of trails and pathways consistent with regional systems, including the Bay Trail, Stevens Creek Corridor and Ridge Trail.	Public Works – Development Services and Transportation	None Required	(on	No action requried at this time. Implemented through the Bike/Ped Master Plans.
COMPLETE STREETS	Policy M-2.1	Street Design	Adopt and maintain street design standards to optimize mobility for all transportation modes including automobiles, walking, bicycling and transit.	Public Works – Development Services and Transportation	General Fund	Con.	Not an action item. In 2023, Environmental Programs staff suggests modifying existing GP language to add references to Green Stormwater Infrastructure.
COMPLETE STREETS	Policy M-2.2	Adjacent Land Use	Design roadway alignments, lane widths, medians, parking and bicycle lanes, crosswalks and sidewalks to complement adjacent land uses in keeping with the vision of the Planning Area. Strive to minimize adverse impacts and expand alternative transportation options for all Planning Areas (Special Areas and Neighborhoods). Improvement standards shall also consider the urban, suburban and rural environments found within the City.	Public Works – Transportation and	General Fund		Not an action item. Reviewed in conjunction with development review.
COMPLETE STREETS	Strategy M- 2.2.1	-	Consider candidate rural roads and develop specific street improvement standards that preserve the rural character of these streets. Rural roads would typically feature natural landscaping, no sidewalks and narrow unpaved shoulders.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Implemented in cooperation with neighborhoods at their request.
COMPLETE STREETS	Strategy M- 2.2.2	Semi-rural Road Improvements Standards	Consider candidate semi-rural roads where curb and gutter improvements, and no sidewalks, are appropriate.	Public Works – Transportation and Development Services	General Fund	Lon	Not an action item. Implemented in cooperation with neighborhoods at their request.
COMPLETE STREETS	Strategy M- 2.2.3		Develop urban improvement standards for arterials such as Stevens Creek and De Anza Boulevards. In these areas, standards may include wide sidewalks, tree wells, seating, bike racks and appropriate street furniture.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Reviewed in conjunction with development review.
COMPLETE STREETS	Strategy M- 2.2.4	Suburban Road Improvement Standards	Develop suburban road improvement standards for all streets not designated as rural, semi-rural or in the Crossroads Area.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Reviewed in conjunction with development review.
COMPLETE STREETS	Policy M-2.3	Connectivity	Promote pedestrian and bicycle improvements that improve connectivity between planning areas, neighborhoods and services, and foster a sense of community.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Implemented through the Bike/Ped Master Plans.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
COMPLETE STREETS	Policy M-2.4	Community Impacts	Reduce traffic impacts and support alternative modes of transportation rather than constructing barriers to mobility. Do not close streets unless there is a demonstrated safety or over—whelming through traffic problem and there are no acceptable alternatives since street closures move the problem from one street to another.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Ongoing implementation through Safe Routes to School and other programs.
COMPLETE STREETS	Policy M-2.5	Public Accessibility	Ensure all new public and private streets are publicly accessible to improve walkability and reduce impacts on existing streets.	Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Reviewed in conjunction with development review.
COMPLETE STREETS	Policy M-2.6	Traffic Calming	Consider the implementation of best practices on streets to reduce speeds and make them user–friendly for alternative modes of transportation, including pedestrians and bicyclists.	Public Works – Transportation and Development Services	General Fund	Con.	FY 19/20 Work Plan Item. Traffic calming program funded and ongoing.
WALKABILITY AND BIKEABILITY	Policy M-3.1	Bicycle and Pedestrian Master Plan	Adopt and maintain a Bicycle and Pedestrian Master Plan, which outlines policies and improvements to streets, extension of trails, and pathways to create a safe way for people of all ages to bike and walk on a daily basis, and as shown in Figure M-1.	Public Works – Transportation	General Fund	IM	Master Plan is completed and ongoing maintenance of these plans will be performed. Implementation ongoing through the Capital Improvement Program. Projects of note include: Regnart Creek Trail, McClellan Separated bike lane phase 3, and De Anza Blvd Buffered bike lane project.
WALKABILITY AND BIKEABILITY	Policy M-3.2	Development	Require new development and redevelopment to increase connectivity through direct and safe pedestrian connections to public amenities, neighborhoods, shopping and employment destinations throughout the City.	Community Development – Planning Public Works – Transportation and Development Services	General Fund	Con.	Not an action item. Reviewed in conjunction with development review.
WALKABILITY AND BIKEABILITY	Policy M-3.3	Pedestrian and Bicycle Crossings	Enhance pedestrian and bicycle crossings and pathways at key locations across physical barriers such as creeks, highways and road barriers.	Public Works – Transportation	General Fund	Con.	Not an action item. Implemented through the Bike/Ped Master Plans.
WALKABILITY AND BIKEABILITY	Policy M-3.4	Street Widths	Preserve and enhance citywide pedestrian and bike connectivity by limiting street widening purely for automobiles as a means of improving traffic flow.	Public Works – Transportation	General Fund	Con.	Not an action item.
WALKABILITY AND BIKEABILITY	Policy M-3.5	Curb Cuts	Minimize the number and the width of driveway openings.	Community Development – Planning Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
WALKABILITY AND BIKEABILITY	Strategy M- 3.5.1	Shared Driveway Access	Encourage property owners to use shared driveway access and use shared driveway access and interconnected roads within blocks, where feasible. Require driveway access closures, consolidations or both when a site is remodeled or redeveloped.	Community Development – Planning Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
WALKABILITY AND BIKEABILITY	Strategy M- 3.5.2	Direct Access from Secondary Streets	Encourage property with frontages on major and secondary streets to provide direct access to driveways from the secondary street.	Community Development – Planning Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
WALKABILITY AND BIKEABILITY	Policy M-3.6	Safe Spaces for Pedestrians	Require parking lots to include clearly defined paths for pedestrians to provide a safe path to building entrances.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
WALKABILITY AND BIKEABILITY	Policy M-3.7	Capital Improvement Program	Plan for improvements to pedestrian and bicycle facilities and eliminate gaps along the pedestrian and bicycle network as part of the City's Capital Improvement Program.	Public Works – Transportation and Capital Improvements	Capital Improvement Fund	Con.	Not an action item. Implemented through the Capital Improvement Program.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
WALKABILITY AND BIKEABILITY	Policy M-3.8	Bicycle Parking	Require new development and redevelopment to provide public and private bicycle parking.	Community Development – Planning; Public Works – Development Services	None Required	Con.	Not an action item. Implemented through the Municipal Code.
WALKABILITY AND BIKEABILITY	Policy M-3.9	Outreach	Actively engage the community in promoting walking and bicycling through education, encouragement and outreach on improvement projects and programs.	Public Works –	General Fund	Con.	Not an action item. Implemented through the City's Safe Routes to School program, Sustainability and other mobility programs.
WALKABILITY AND BIKEABILITY	Policy M-3.10	Quarry Operations	Prioritize enforcement of truck speeds from Stevens Creek and the Lehigh Cement Plan on Stevens Canyon Road, and Stevens Creek and Foothill Boulevards.	Santa Clara County Sheriff's Department	General Fund	Con.	Not an action item. Ongoing implementation and coordination with Sheriff Department.
TRANSIT	Policy M-4.1	Transit Agencies	Coordinate with VTA to improve transportation service, infrastructure and access in the City, and to connect to transportation facilities such as Caltrain and VTA light rail stations.	Public Works – Transportation	None Required	Con.	Not an action item. Ongoing coordination.
TRANSIT	Policy M-4.2	Local Transportation Services	Create or partner with transit providers, employers, education institutions, and major commercial entities to minimize gaps within local transportation services.	Public Works – Transportation	General Fund	IM	VIA shuttle service was successful between Oct 2019 and March 2020. Service suspended due to COVID-19 pandemic in March 2020. Service resumed in late 2021. City received an \$8.5 million grant in 2022 in partnership with the City of Santa Clara to expand and operate the Via service for 4 years.
TRANSIT	Policy M-4.3	Connecting Special Areas	Identify and implement new or enhanced transit services to connect all Special Areas as identified in Figure PA-1 (Chapter 2: Planning Areas)	Public Works – Transportation	General Fund	IM	VIA shuttle service was successful between Oct 2019 and March 2020. Service suspended due to COVID-19 pandemic. Service resumed in late 2021. City received an \$8.5 million grant in 2022 partnership with the City of Santa Clara to expand and operate the Via service for 4 years.
TRANSIT	Policy M-4.4	Transit Facilities with New Development	Work with VTA and/or major developments to ensure all new development projects include amenities to support public transit including bus stop shelters, space for transit vehicles as appropriate and attractive amenities such as trash receptacles, signage, seating and lighting.	Community Development – Planning; Public Works – Transportation and Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
TRANSIT	Policy M-4.5	Access to Transit Services	Support right-of-way design and amenities consistent with local transit goals to improve transit as a viable-way design and amenities consistent with local transit goals to improve transit as a viable alternative to driving.	Development Services,	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with development review.
TRANSIT	Policy M-4.6	Bus and Shuttle Programs	Work with large regional employers and private commuter bus/shuttle programs to provide safe pick–up, drop-off, and park and rides in order to reduce single occupancy vehicle trips.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing coordination.
TRANSIT	Policy M-4.7	Vallco Shopping District Transfer Station	Work with VTA and/or other transportation service organizations to study and develop a transit transfer station that incorporates a hub for alternative transportation services such as, car sharing, bike sharing and/or other services.	Public Works – Transportation	None Required	Con.	Coordination with VTA has been active and ongoing, including active participation with SR 85 PAB and the Transit Guideway Study.
SAFE ROUTES TO SCHOOL	Policy M-5.1	Safe Routes to Schools	Promote Safe Routes to Schools programs for all schools serving the City.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing implementation through the City's Safe Routes to School program.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
SAFE ROUTES TO SCHOOL	Policy M-5.2	Coordination with School Districts	Coordinate with the School Districts to develop plans and programs that encourage car/van–pooling, stagger hours of adjacent schools, establish drop-off locations, and encourage walking and bicycling to school.	Public Works – Transportation	None Required	Con.	Not an action item. Ongoing implementation through the City's Safe Routes to School program.
SAFE ROUTES TO SCHOOL	Strategy M- 5.2.1	Teen Commission	Encourage the Teen Commission to work with schools to encourage year–round programs to incentivize walking and biking to school.	Public Works – Transportation	General Fund	Con.	Not an action item.
SAFE ROUTES TO SCHOOL	Policy M-5.3	Prioritizing Projects	Ensure that bicycle and pedestrian safety improvements include projects to enhance safe accessibility to schools.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing implemented through the Bike/Ped Master Plans, Safe Routes to School Program and Capital Improvement Program.
SAFE ROUTES TO SCHOOL	Policy M-5.4	Connections to Trails	Connect schools to the citywide trail systemConnect schools to the citywide trail system.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing implemented through the Bike/Ped Master Plans, Safe Routes to School Program and Capital Improvement Program.
SAFE ROUTES TO SCHOOL	Policy M-5.5	Education	Support education programs that promote safe walking and bicycling to schools.	Public Works – Transportation	General Fund	Con.	Not an action item. Implemented through the City's Safe Routes to School program.
VEHICLE PARKING	Policy M-6.1	Parking Codes	Maintain efficient and updated parking standards to ensure that development provides adequate parking, both on–street and off–street, depending on the characteristics of the development, while also reducing reliance on the automobile.	Community Development – Planning	General Fund	Con.	Not an action item. Implemented through the Municipal Code.
VEHICLE PARKING	Policy M-6.2	Off-street Parking	Ensure new off-street parking is properly designed and efficiently used.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
TRANSPORTATION IMPACT ANALYSIS	Policy M-7.1	Multi-Modal Transportation Impact Analysis	Follow guidelines set by the VTA related to transportation impact analyses, while conforming to State goals for multi-modal performance targets.	Public Works – Transportation	None Required	IM	Transportation Analysis Guidelines have been developed for both CEQA and non-CEQA evaluation of transportation impacts of land development, in conformance with SB 743.
TRANSPORTATION IMPACT ANALYSIS	Policy M-7.2	Protected Intersections	Consider adopting a Protected Intersection Policy, which would identify intersections where improvements would not be considered, which would degrade the levels of service for non–vehicular modes of transportation. Potential locations include intersections in Priority Development Areas (PDAs) and other areas where non–vehicular transportation is a key consideration, such as, near shopping districts, schools, parks and senior citizen developments.	Public Works – Transportation	General Fund	IM	Transportation Analysis Guidelines have been developed for both CEQA and non-CEQA evaluation of transportation impacts of land development, in conformance with SB 743.
GREENHOUSE GAS EMISSIONS AND AIR QUALITY	Policy M-8.1	Greenhouse Gas Emissions	Promote transportation policies that help to reduce greenhouse gas emissions.	City Manager – Sustainability Programs	None Required	Con.	Not an action item. Implemented through various mobility and sustainability program - Bike to Work Day etc.
GREENHOUSE GAS EMISSIONS AND AIR QUALITY	Policy M-8.2	Land Use	Support development and transportation improvements that help reduce greenhouse gas emissions by reducing per capita VMT, reducing impacts on the City's transportation network and maintaining the desired levels of service for all modes of transportation.	Community Development – Planning; Public Works – Transportation	None Required	Con.	Transportation Analysis Guidelines have been developed for both CEQA and non-CEQA evaluation of transportation impacts of land development, in conformance with SB 743.
GREENHOUSE GAS EMISSIONS AND AIR QUALITY	Policy M-8.3	-	Employ TSM strategies to improve efficiency of the transportation infrastructure including strategic right–of–way improvements, intelligent transportation systems and optimization of signal timing to coordinate traffic flow.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing implementation.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
GREENHOUSE GAS EMISSIONS AND AIR QUALITY	Policy M-8.4	- C	Require large employers, including colleges and schools, to develop and maintain TDM programs to reduce vehicle trips generated by their employees and students and develop a tracking method to monitor results.	Community Development – Planning; Public Works – Transportation	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
GREENHOUSE GAS EMISSIONS AND AIR QUALITY	Policy M-8.5	Design of New Developments	Encourage new commercial development to provide shared office facilities, cafeterias, daycare facilities, lunchrooms, showers, bicycle parking, home offices, shuttle buses to transit facilities and other amenities that encourage the use of transit, bicycling or walking as commute modes to work. Provide pedestrian pathways and orient buildings to the street to encourage pedestrian activity.	Community Development – Planning; Public Works – Transportation	None Required	Con.	Not an action item. Reviewed in conjunction with development review.
GREENHOUSE GAS EMISSIONS AND AIR QUALITY	Policy M-8.6	Alternative Fuel Charging Stations	Develop a city–wide strategy to encourage the construction of a network of public and private alternative fuel vehicle charging/fueling stations.	City Manager – Sustainability Programs	General Fund	LR	In 20222023, the City moved forward the following efforts: (1) Sustainability Division completed the update to the Climate Action Plan, which sets strategies and actions to increase adoption of zero-emission vehicles, (2) in partnership with CDD, brought forward an ordinance to streamline EV charging station permitting processes, (3) in partnership with CDD, brought forward an update to the building codes including local amendments requiring additional electric vehicle charging stations, (4) in partnership with Public Works, developed an RFP to seek out additional EV charging stations on City properties.
ROADWAY SYSTEM EFFICIENCY	Policy M-9.1		Strive to maximize the efficiency of existing infrastructure by locating appropriate land uses along roadways and retrofitting streets to be accessible for all modes of transportation.	Community Development – Planning; Public Works – Transportation	General Fund	Con.	Not an action item.
ROADWAY SYSTEM EFFICIENCY	Policy M-9.2	Reduced Travel Demand	Promote effective TDM programs for existing and new development.	Public Works – Transportation; Community Development – Planning	General Fund	Con.	Not an action item. Reviewed in conjunction with development review.
ROADWAY SYSTEM EFFICIENCY	Policy M-9.3	Street Width	Except as required by environmental review for new developments, limit widening of streets as a means of improving traffic efficiency and focus instead on operational improvements to preserve community character.	Public Works – Transportation	General Fund	Con.	Not an action item. Reviewed in conjunction with development review. Ongoing implementation through traffic signal modernization and synchronization efforts.
ROADWAY SYSTEM EFFICIENCY	Strategy M- 9.3.1	Wolfe Road Overcrossing	Consider alternate designs for the Wolfe Road/Interstate 280 Interchange (e.g. from partial cloverleaf design to diamond design) when evaluating the need to widen the freeway overcrossing.	Public Works – Transportation	General Fund	IM	Project to design widening this freeway overcrossing is underway. Alternatives evaluated and partial cloverleaf was preferred alternative. Beginning of construction of reconstructed interchange anticipated Summer 2024.
ROADWAY SYSTEM EFFICIENCY	Strategy M- 9.3.2	Streetscape Design	When reviewing the widening of an existing street, consider aesthetically pleasing enhancements and amenities to improve the safe movement of pedestrians and bicyclists in keeping with the vision of the Planning Area.	Public Works – Transportation	None Required	Con.	Not an action item. Implemented with the Captial Improvement Program and development review.
TRANSPORTATION INFRASTRUCTURE	Policy M-10.1	Transportation Improvement Plan	Develop and implement an updated citywide transportation improvement plan necessary to accommodate vehicular, pedestrian and bicycle transportation improvements to meet the City's needs.	Public Works – Transportation	General Fund	IM	Action completed through development of Bike and Ped Master Plans and a Transportation Impact Fee project list. City Attorney's Office to consider update to Traffic Impact Fee program in partnership with Transportation Division.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
TRANSPORTATION INFRASTRUCTURE	Policy M-10.2	Transportation Impact Fee	Ensure sustainable funding levels for the Transportation Improvement Plan by enacting a transportation impact fee for new development.	Public Works – Transportation	General Fund	IM	Action completed. TIF adopted in late 2017. TIF update paused in 2021. City Attorney's Office to consider further update to Traffic Impact Fee program in partnership with Transportation Division.
TRANSPORTATION INFRASTRUCTURE	Policy M-10.3	Multi–Modal Improvements	Integrate the financing, design and construction of pedestrian and bicycle facilities with street projects. Build pedestrian and bicycle improvements at the same time as improvements for vehicular circulation to enable travelers to transition from one mode of transportation to another (e.g. bicycle to bus).	Public Works – Transportation and Capital Improvements	Capital Improvement Fund	Con.	Not an action item. Implemented with the Captial Improvement Program and development review.
TRANSPORTATION INFRASTRUCTURE	Policy M-10.4	Roadway Maintenance Funding	Identify and secure new funding sources to fund the on-going routine maintenance of roadways.	Public Works – Transportation, Development Services and Capital Improvement Program	Capital Improvement Fund/Grants	Con.	Grant funding routinely used to fund on-going maintenance to the extent possible.
PLANNING AND REGIONAL TRANPORTATION	Policy ES-1.1	Principles of Sustainability	Incorporate the principles of sustainability into Cupertino's planning, infrastructure and development process in order to improve the environment, reduce greenhouse gas emissions, and meet the needs of the community without compromising the needs of future generations.	City Manager – Sustainability Programs; Commuity Development – Planning;	General Fund	Con.	Not an action item. This item is executed with distinct projects as directed by Council, for example adopting all-electric reach codes. In 2021, Council authorized waiving fees for certain landscaping projects that conserve water.
PLANNING AND REGIONAL TRANPORTATION	Strategy ES- 1.1.1	Climate Action Plan (CAP)	Adopt, implement and maintain a Climate Action Plan to attain greenhouse gas emission targets consistent with state law and regional requirements. This qualified greenhouse gas emissions reduction plan, by BAAQMD's definition, will allow for future project CEQA streamlining and will identify measures to: *Reduce energy use through conservation and efficiency; *Reduce fossil fuel use through multi-modal and alternative transportation; *Maximize use of and, where feasible, install renewable energy resources; *Increase citywide water conservation and recycled water use; *Accelerate Resource Recovery through expanded recycling, composting, extended producer responsibility and procurement practices; *Promote and incentivize each of those efforts to maximize community participation and impacts; and *Integrate multiple benefits of green infrastructure with climate resiliency and adaptation.	City Manager – Sustainability Programs	General Fund	IM	Action completed. CAP adopted in 2016. Climate Action Planis being updated in FY 20/21 to address a path toward carbon-neutrality as well as adding a climate adaptation component. In August 2022, Council adopted the Climate Action Plan 2.0 which targets a carbon-neutral City by 2040 or eariler. The CAP 2.0 also includes tools to facilitiate GHG analysis under CEQA by creating GHG thresholds of significance, as well as checklists that can be used by developers to align compliance with the Cupertino GHG reduction plan according to California Air Resources Board guidelines.
PLANNING AND REGIONAL TRANPORTATION	Strategy ES- 1.1.2	CAP and Sustainability Strategies Implementation	Periodically review and report on the effectiveness of the measures outlined in the CAP and the strategies in this Element. Institutionalize sustainability by developing a methodology to ensure all environmental, social and lifecycle costs are considered in project, program, policy and budget decisions.	City Manager – Sustainability Programs	General Fund	IM	Action completed in 2018. Revising again in CAP update in FY-20/21 fiscal year. After adoption of CAP 2.0 in August 2022, the Sustainability Division is developing an implementation plan to consult with all departments with the aim to incorporate the updated Climate Action Plan actions into City operations. The Council also authorized budget to support an interactive, visual dashboard to facilitiate action tracking within the City and also to improve transparency for the public.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
PLANNING AND REGIONAL TRANPORTATION	Strategy ES- 1.1.3	Climate Adaptation and Resiliency	Conduct a climate vulnerability assessment and set preparedness goals and strategies to safeguard human health and community assets susceptible to the impacts of a changing climate (e.g. increased drought, wildfires, flooding). Incorporate these into all relevant plans, including the Emergency Preparedness Plan, Local Hazard Mitigation Plan, Dam Failure Plan, Climate Action Plan, Watershet Protection Plan and Energy Assuredness Plan.	City Manager –	General Fund	IM	Action Completed in 2015. In 2022, the Sustainbility team created a draft Climate Vulnerability Assessment which is summarized within the adopted CAP 2.0.
PLANNING AND REGIONAL TRANPORTATION	Policy ES-1.2	Regional Growth and Transportation Coordination	Periodically review and report on the effectiveness of the measures outlined in the CAP and the strategies in this Element. Institutionalize sustainability by developing a methodology to ensure all environmental, social and lifecycle costs are considered in project, program, policy and budget decisions.	City Manager – Sustainability Programs	General Fund	Con.	Ongoing effort with the Sustainability Commission and annual reports to City Council.
PLANNING AND REGIONAL TRANPORTATION	Strategy ES- 1.2.1	Local Plan Consistency with Regional Plans	Update and maintain local plans and strategies so they are consistent with One Bay Area Plan to qualify for State transportation and project CEQA streamlining.	Community Development – Planning, Public Works – Transportation	General Fund	Con.	Not an action item. Reviewed when local plans are updated.
ENERGY SUSTAINABILITY	Policy ES-2.1	Conservation and Efficient Use of Energy Resources	Encourage the maximum feasible conservation and efficient use of electrical power and natural gas resources for new and existing residences, businesses, industrial and public uses.	City Manager – Sustainability Programs	None Required	IM	Adopted a reach code in 2019 which brings Cupertino above and beyond the state energy code for requiring all-electric construction in most cases. Updated in 2022 with local amendments to the California Energy Code. Cupertino's local reach code was re-adopted during the 2022 building code update.
ENERGY SUSTAINABILITY	Strategy ES- 2.1.1	Coordination	Continue to evaluate, and revise as necessary, applicable City plans, codes and procedures for inclusion of Federal, State and regional requirements and conservation targets.	City Manager – Sustainability Programs	General Fund	Con.	Not an action item. Reviewed when local plans are updated. The next major opportunity to evaluate City procedures is to update the Environmental Purchasing Policy. The next major opportunity to evaluate codes is the next Statewide code cycle beginning in calendar year 2022. With the adoption of the CAP 2.0, the Sustainability Division is underway with an implementation planning process that will identify needed updates to City policies and procedures. The August 2022 legislation from the Federal and State governments present opportunity over the next 5-10 years for new funding sources to come to Cupertino to support sustainability efforts.
ENERGY SUSTAINABILITY	Strategy ES- 2.1.2	Comprehensive Energy Management	Prepare and implement a comprehensive energy management plan for all applicable municipal facilities and equipment to achieve the energy goals established in the City's Climate Action Plan. Track the City's energy use and report findings as part of the CAP reporting schedule. Embed this plan into the City's Environmentally Preferable Procurement Policy to ensure measures are achieved through all future procurement and construction practices.	City Manager – Sustainability Programs	General Fund	IM	The City developed and released a public-facing and internal-facing set of dashboards that are updated in real time to display energy and water consumption at key facilities. A series of automated reports alerts staff to consumption trends and high usage alarms. The City's energy management efforts identify increased cost exposure to City budgets from increases in water and energy rates. A number of dashboards are available to staff in order to provide information to better manage energy and water use across City assets. Ongoing effort informed by use of software designed for utility data analysis.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
ENERGY SUSTAINABILITY	Startegy ES- 2.1.3	Energy Efficient Replacements	Continue to use life cycle cost analysis to identify City assets for replacement with more energy efficient technology. Utilize available tools to benchmark and showcase city energy efficiency achievements (i.e. EPA Portfolio Manager, statewide Green Business Program).	City Manager – Sustainability Programs	General Fund	Con.	This is not an action item and occurs on a continual basis. Cost analysis has identified the most energy-intensive and water-intensive sites, and the Sustainability Division works with the Capital Improvements and Facilities teams to plan for retrofits.
ENERGY SUSTAINABILITY	Strategy ES- 2.1.4	Incentive Program	Consider incentive programs for projects that exceed mandatory requirements and promote incentives from state, county and federal governments for improving energy efficiency and expanding renewable energy installations.	City Manager – Sustainability Programs	General Fund	IM	This is an ongoing action. The City actively participates in development and promotion of regional incentive programs in partnership with BayREN, Silicon Valley Clean Energy, and the ABAG POWER natural gas purchasing collective. The Federal and State governments have committed significant resources to funding and technical assistance for sustainability efforts for local communities. The Sustainability Division is working to increase capacity and awareness so all Departments have resources needed to access these funds.
ENERGY SUSTAINABILITY	Strategy ES- 2.1.5	Urban Forest	Encourage the inclusion of additional shade trees, vegetated stormwater treatment and landscaping to reduce the "heat island effect" in development projects.	City Manager – Sustainability Programs	None Required	Con.	Not an action item. Reviewed in conjunction with project review. Heat Island effect is addressed in the City's reach code and green building ordinance which goes beyond the state-requirements. The CAP 2.0 adopted in August 2022 includes an action to create an Urban Canopy Management Plan which will include a study on additional shade trees.
ENERGY SUSTAINABILITY	Strategy ES - 2.1.6	Alternate Energy Sources	Promote and increase the use of alternate and renewable energy resources for the entire community through effective policies, programs and incentives.	City Manager – Sustainability Programs	General Fund	Con.	Not an action item.
ENERGY SUSTAINABILITY	Strategy ES - 2.1.7	Energy Co–generation Systems	Encourage the use of energy co–generation systems through the provision of an awareness program targeting the larger commercial and industrial users-generation systems through the provision of an awareness program targeting the larger commercial and industrial users and public facilities.	City Manager – Sustainability Programs	None Required	Con.	Not an action item.
ENERGY SUSTAINABILITY	Stratagy ES- 2.1.8	Energy Audits and Financing	Continue to offer and leverage regional partners' programs to conduct energy audits and/or subvention programs for homes, commercial, industrial and city facilities, and recommend improvements that lead to energy and cost savings opportunities for participants and encourage adoption of alternative energy technologies. Encourage energy audits to include emerging online and application—based energy analytics and diagnostic tools. Share residential and commercial energy efficiency and renewable energy financing tools through outreach events and civic media assets.	City Manager –	General Fund	Con.	Not an action item.
ENERGY SUSTAINABILITY	Strategy ES- 2.1.9	Energy Efficient Transportation Modes	Continue to encourage fuel—efficient transportation modes such as alternative fuel vehicles, driverless vehicles, public transit, car and van—pooling community and regional shuttle systems, car and bike sharing programs, safe routes to schools, communter benefits, and pedestrian and bicycle paths through infrastructure investment, development incentives, and community education.	City Manager – Sustainability Programs; Public Works – Transportation	General Fund	IM	City's VIA Shuttle program began operation in 2019. The city's own alternative commute program also began operation in August 2019 and has paused due to COVID risk. The VIA Shuttle program was reinitiated in late 2021. The Pilot program ends in June 2023. Staff has secured \$8.465M in grant funding to expand program in partnership with adjacent jurisdictions.
ENERGY SUSTAINABILITY	Strategy ES- 2.1.10	Community Choice Energy	Collaborate with regional partners to evaluate feasibility for development of a Community Choice Energy Program.	City Manager – Sustainability Programs	General Fund	N/A	Action Completed.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
SUSTAINABLE BUILDINGS	Policy ES-3.1	Green Building Design	Set standards for the design and construction of energy and resource conserving/efficient building.	City Manager – Sustainability Programs	General Fund	N/A	Action Completed. Implemented through the Municipal Code.
SUSTAINABLE BUILDINGS	Strategy ES- 3.1.1	Green Building Program	Periodically review and revise the City's Green Building ordinance to ensure alignment with CALGreen requirements for all major private and public projects that ensure reduction in energy and water use for new development through site selection and building design.	Community Development – Building and Planning	General Fund	Con.	Ongoing operational practice by City staff.
SUSTAINABLE BUILDINGS	Strategy ES- 3.1.2	Staff Training	Continue to train appropriate City staff in the design principles, costs and benefits of sustainable building and landscape design. Encourage City staff to attend external trainings on these topics and attain relevant program certifications (e.g. Green Point Rater, LEED Accredited Professional).	City Manager – Sustainability Programs	General Fund	Con.	Ongoing operational practice by City staff.
SUSTAINABLE BUILDINGS	Strategy ES- 3.1.3	Green Building Informational Seminars	Conduct and participate in Green Building informational seminars and workshops for members of the design and construction industry, land development, real estate sales, lending institutions, landscaping and design, the building maintenance industry and prospective project applicants.	City Manager – Sustainability Programs	General Fund	Con.	Annual activity in partnership with BayREN
SUSTAINABLE BUILDINGS	Strategy ES- 3.1.4	Green Building Demonstration	Pursue municipal facility retrofits through a Green Capital Improvement Program (CIP), and new construction projects that exceed CALGreen and achieve third–party certification criteria (e.g. LEED, Living Building Challenge, Zero Net Energy) as a means of creating demonstration spaces for developer and community enrichment.	City Manager – Sustainability Programs	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review.
AIR QUALITY	Policy ES-4.1	New Development	Minimize the air quality impacts of new development projects and air quality impacts that affect new development.	Community Development – Planning Public Works – Capital Improvement Program	; None Required	Con.	Implement with Strategies ES-4.1.1 and ES-4.1.2
AIR QUALITY	Strategy ES- 4.1.1	Toxic Air Contaminants	Continue to review projects for potential generation of toxic air contaminants at the time of approval and confer with BAAQMD on controls needed are uncertain.	Community Development – Planning Public Works – Capital Improvement Program	, None Required	Con.	Not an action item. Reviewed in conjunction with project review. In October 2021, the Council adopted a new Chapter in the Municipal Code to implement regulations requiring all projects to comply with recommendations and requirements from BAAQMD for air quality contaminants.
AIR QUALITY	Strategy ES- 4.1.2	Dust Control	Continue to require water application to non–polluting dust control measures during demolition and the duration of the construction period.	Community Development – Building; Public Works – Development Services and Capital Improvement Program	None Required	Con.	Not an action item. Reviewed in conjunction with project review. In October 2021, the Council adopted a new Chapter in the Municipal Code to implement regulations requiring all projects to comply with recommendations and requirements from BAAQMD for air quality contaminants during construction.
AIR QUALITY	Strategy ES- 4.1.3	Planning	Ensure that land use and transportation plans support air quality goals.	Community Development – Planning Public Works – Transportation	, None Required		The City adoped a Vehicle Miles Traveled policy and thresholds in 2021. These help provide the City with tools to address carbon emissions from transportation and align the City with state's goals.
AIR QUALITY	Policy ES-4.2	Existing Development	Minimize the air quality impacts of existing development.	City Manager - Sustainability Programs	None Required	Con.	Sustainability division is promoting regional programs to incentivize switching from gas to electric appliances, which directly reduces air quality impacts of natural gas combustion in homes and businesses.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
AIR QUALITY	Strategy ES- 4.2.1	Public Education Program	Establish a citywide public education program providing information on ways to reduce and control emissions; and continue to provide information about alternative commutes, carpooling and restricting exacerbating activities on "Spare the Air" high–emissions days.	City Manager – Sustainability Programs	General Fund	Con.	Spare the Air alerts sent out and posted on City website. City's VIA Shuttle program commenced on Oct. 29, 2019. The VIA Shuttle program was reinitiated in late 2021. Staff has secured \$8.465M in grant funding to expand program in partnership with adjacent jurisdictions.
AIR QUALITY	Strategy ES- 4.2.2	Home Occupations	Review and consider expanding the allowable home–based businesses in residential zoned properties to reduce the need to commute to work.	Community Development – Planning	General Fund	LR	No action has been taken with regard to this strategy.
AIR QUALITY	Strategy ES- 4.2.3	Tree Planting in Private Development	Review and enhance the City's tree planting and landscaping program and requirements for private development to reduce air pollution levels.	Community Development – Planning	General Fund	LR	No action has been taken with regard to this strategy. Consideration of trees as beneficial to air quality is regulated under CMC 14.18.
AIR QUALITY	Strategy ES- 4.2.4	Fuel–efficient Vehicles and Use	Prioritize the purchase, replacement and on–going use of fuel–efficient and low polluting City fleet vehicles. Update applicable policies and programs to require life cycle cost analyses and include alternative fueling infrastructure review and related funding allocations. Update the Vehicle Use Policy and pursue fleet management best practices to support fuel conservation, scheduled maintenance and fleet fuel tracking. Pursue available grant funding to offset the cost of implementing these programs.	Public Works – Service Center	General Fund	Con.	Public Works looks to replace internal combustion engine (ICE) vehicles with hybrids or electric vehicles, and implements elements of the Climate Action Plan (CAP). 19% of eligible city vehicles have been converted to electric or hybrid drives. Starting 2024, at least 50% of new vehicle purchases will be non-emmissions vehicles.
AIR QUALITY	Strategy ES- 4.2.5	Point Sources of Emissions	Continue to seek the cooperation of the BAAQMD to monitor emissions from identified point sources that impact the community. In addition, for sources not within the regulatory jurisdiction of the City, seek cooperation from the applicable regulatory authority to encourage reduction of emissions and dust from the point source.	: City Manager – Sustainability	None Required	Con.	Ongoing monitoring for the Lehigh Plant being conducted by BAAQMD. The IT and Sustainability teams partnered in 2022 to deploy some additional air quality monitoring stations, as well as a baseline air quality study, which are in the process of developing visuals and alerts for the public. However, these monitors were removed in 2023 as part of the budget reduction.
AIR QUALITY	Policy ES-4.3	Use of Open Fires and Fireplaces	Discourage high pollution fireplace use.	City Manager - Sustainability Programs	None Required	Con.	Implement with Strategies ES-4.3.1 and ES-4.3.2. Sustainability commission has recommended an all electric building reach code for new construction, which would directly reduce air quality impacts associated with combustion of natural gas in new buildings, including fireplaces. New construction electrification code adopted.
AIR QUALITY	Strategy ES- 4.3.1	Education	Continue to make BAAQMD literature on reducing pollution from fireplace use available.	City Manager - Sustainability Programs	None Required	Con.	Not an action item.
AIR QUALITY	Strategy ES- 4.3.2	Fireplaces	Continue to prohibit new wood-burning fireplaces, except EPA certified wood stoves as allowed by the Building Code.	Community Development – Building	None Required	Con.	Not an action item. Sustainability commission has recommended an all electric building reach code for new construction, which would directly reduce air quality impacts associated with combustion of natural gas in new buildings, including fireplaces. New construction electrification code adopted.
URBAN AND RURAL ECOSYSTEMS	Policy ES-5.1	Urban Ecosystem	Manage the public and private development to ensure the protection and enhancement of its urban ecosystem.	Public Works – Capital Improvement Program and Park Improvement; Community Development – Planning		Con.	Not an action item. Implement with underlying strategies.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.1.1	Landscaping	Ensure that the City's tree planting, landscaping and open space policies enhance the urban ecosystem by encouraging medians, pedestrian–crossing curb–extensions planting that is native, drought–tolerant, treats stormwater and enhance urban plant, aquatic and animal resources in both, private and public development.	Public Works – Capital Improvement Program, Service Center, Park Improvement, Environmental Programs, and Development Services; Community Development – Planning;	General Fund	Con.	Not an action item. 2022 - Environmental Programs staff suggests modifying existing GP language to add references to Green Stormwater Infrastructure.
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.1.2	Built Environment	Ensure that sustainable landscaping design is incorporated in the development of City facilities, parks and private projects with the inclusion of measures such as tree protection, stormwater treatment and planting of native, drought tolerant landscaping that is beneficial to the environment.		Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review. The City's green building ordinance as well as California green building standards contains measures for water-efficient landscaping and other sustainabile landscaping measures as conditions of obtaining a building permit where applicable. 2022 - Environmental Programs staff suggests modifying existing GP language to add references to Green Stormwater Infrastructure.
URBAN AND RURAL ECOSYSTEMS	Policy ES-5.2	Development Near Sensitive Areas	Encourage the clustering of new development away from sensitive areas such as riparian corridors, wildlife habitat and corridors, public open space preserves and ridgelines. New developments in these areas must have a harmonious landscaping plan approved prior to development.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.2.1	Riparian Corridor Protection	Require the protection of riparian corridors through the development approval process.	Community Development – Planning; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
URBAN AND RURAL ECOSYSTEMS	Policy ES-5.3	Landscaping In and Near Natural Vegetation	Preserve and enhance existing natural vegetation, landscaping features and open space when new development is proposed within existing natural areas. When development is proposed near natural vegetation, encourage the landscaping to be consistent with the palate of vegetation found in the natural vegetation.	Community Development – Planning; Public Works – Capital Improvement Program and Park Improvement	None Required/ Capital Improvement Program	Con.	Not an action item. Reviewed in conjunction with project review. The City Council adopted the Green Infrastructure Plan in September 2019 which prioritizes design features of public CIP projects that promote stormwater retention, infiltration, and capture of pollution runoff.
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.3.1	Native Plants	Continue to emphasize the planting of native, drought tolerant, pest resistant, non–invasive, climate appropriate plants and ground covers, particularly for erosion control and to prevent disturbance of the natural terrain.	Public Works – Environmental Programs; Community Development – Planning	None Required	Con.	Not an action item. Implemented through the Municipal Code. The City's demonstration garden at City Hall is an educational resource for citizens interested in providing natural and drought-resistent landscaping for their own property. Sustainability division staff also promotes regional incentive programs to remove turf and replace with native landscaped alternatives.
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.3.2	Hillsides	Minimize lawn area in the hillsides.	Community Development – Planning; Public Works – Development Services	None Required	Con.	Not an action item. Implemented through the Municipal Code. Also implemented by regulations in the newly adopted Urgency Ordinance related to implementation of SB 9 requirements.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
URBAN AND RURAL ECOSYSTEMS	Policy ES-5.4	Hillside Wildlife Migration	Confine fencing on hillside property to the area around a building, rather than around an entire site, to allow for migration of wild animals.	Community Development – Planning	None Required	Con.	Not an action item. Implemented through the Municipal Code.
URBAN AND RURAL ECOSYSTEMS	Policy ES-5.5	Recreation and Natural Vegetation	Limit recreation in natural areas to activities compatible and appropriate with preserving natural vegetation, such as hiking, horseback riding, mountain biking and camping.	Public Works – Park Improvement, Parks and Recreation - Business Services and Outdoor Recreation & Youth Development	None Required	Con.	Not an action item. Implemented through the Capital Improvement Program and the Municipal Code.
URBAN AND RURAL ECOSYSTEMS	Policy ES-5.6	Wildlife	Provide open space linkages within and between properties for both recreation and wildlife activities, most specifically for the benefit of wildlife that is threatened, endangered or designated as species of special concern.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.6.1		Require identification of creeks, water courses and riparian areas on site plans and require that they be protected from adjacent development.	Community Development – Planning, Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
URBAN AND RURAL ECOSYSTEMS	Strategy ES- 5.6.2	Trail Easements	Consider requiring easements for trail linkages if analysis determines that they are needed.	Community Development – Planning; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
MINERAL RESOURCES	Policy ES-6.1	Mineral Resource Areas	Cooperatively work with Santa Clara County to ensure that plans for restoration and mining operations at Lehigh Hanson and Stevens Creek quarries consider environmental impacts and mitigations.	City Manager; Public Works	None Required	Con.	Not an action item. Comments and review conducted as and when projects are proposed.
MINERAL RESOURCES	Strategy ES- 6.1.1	Public Participation	Strongly encourage Santa Clara County to engage with the affected neighborhoods when considering changes to restoration plans and mineral extraction activity.	City Manager	None Required	Con.	Not an action item. Comments and review conducted as and when projects are proposed.
MINERAL RESOURCES	Strategy ES- 6.1.2	Recreation in Depleted Mining Areas	Consider designating abandoned quarries for passive recreation to enhance plant and wildlife habitat and rehabilitate the land.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
WATER	Policy ES-7.1	and Drainage Systems	In public and private development use Low Impact Development (LID) principles to manage stormwater by mimicking natural hydrology, minimizing grading and protecting or restoring natural drainage systems.	Public Works – Development Services, Capital Improvement Program and Environmental Programs	General Fund	Con.	Not an action item. Implemented through the Municipal Code. 2022 - Environmental Programs staff suggests modifying existing GP language to add references to Green Stormwater Infrastructure.
WATER	Strategy ES- 7.1.1		Continue to require topographical information; identification of creeks, streams and drainage areas; and grading plans with development proposals to ensure protection and efficient use of water resources.	Community Development – Planning; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
WATER	Policy ES-7.2	Reduction of Impervious Surfaces	Minimize stormwater runoff and erosion impacts resulting from development and use Low Impact Development (LID) designs to treat stormwater or recharge groundwater.	Public Works – Development Services and Environmental Programs	None Required	Con.	Not an action item. Implemented through the Municipal Code. Implemented Hardscape Conversion Rebate Program in July 2019 through the Clean Water and Storm Protection Parcel Fee which passed by ballot measure in July 2019. Hardscape conversion rebate program eliminated in 2023 by Council vote due to extremely low community interest and only one successful rebate application.
WATER	Strategy ES- 7.2.1	Lot Coverage	Consider updating lot coverage requirements to include paved surfaces such as driveways and on–grade pervious patios to incentivize the construction of pervious surfaces.	Community Development – Planning; Public Works – Development Services and Environmental Programs	General Fund	LR	The 2019 California Green Building Standards, as well as Cupertino's local green building ordinance contains measures limiting the amount of impervious surface area for projects seeking a building permit where applicable. The Municipal Regional Permit requires storm drain from all impervious areas be treated through Low Impact Development standards.
WATER	Strategy ES- 7.2.2		Encourage the use of pervious materials for walkways and driveways. If used on public and quasi-public property, mobility and access for the disabled should take precedence.	Community Development – Planning, Public Works – Development Services and Environmental Programs	None Required	Con.	Not an action item. Reviewed in conjunction with project review. The City Council adopted the Green Infrastructure Plan in September 2019 which prioritizes design features of public CIP projects that promote stormwater retention, infiltration, and capture of pollution runoff.
WATER	Strategy ES- 7.2.3	Maximize Infiltration	Minimize impervious surface areas, and maximize on–site filtration and the use of on–site retention facilities.	Public Works – Development Services and Environmental Programs	None Required	Con.	Not an action item. Implemented through the Municipal Code. Implemented Hardscape Conversion Rebate Program in July 2019 through the Clean Water and Storm Protection Parcel Fee which passed by ballot measure in July 2019. Hardscape conversion rebate program eliminated in 2023 by Council vote due to extremely low community interest and only one successful rebate application.
WATER	Policy ES-7.3	Pollution and Flow Impacts	Ensure that surface and groundwater quality impacts are reduced through development review and voluntary efforts.	Public Works – Development Services and Environmental Programs	None Required	Con.	Not an action item. Implemented through the Municipal Code.
WATER	Strategy ES- 7.3.1	Development Review	Require LID designs such as vegetated stormwater treatment systems and green infrastructure to mitigate pollutant loads and flows.	Public Works – Development Services, Capital Improvement Program and Environmental Programs	None Required	Con.	Not an action item. Implemented through the Municipal Code.
WATER	Strategy ES- 7.3.2	Creek Clean Up	Encourage volunteer organizations to help clean creek beds to reduce pollution and help return waterways to their natural state.	Public Works – Environmental Programs	None Required	Con.	Not an action item. Volunteer creek clean up activities organized and conducted in conjunction with City Staff support 4-6 times per year.
WATER	Policy ES-7.4	Watershed Based Planning	Review long-term plans and development projects to ensure good stewardship of watersheds.	Public Works – Environmental Programs	None Required	Con.	Implement through Strategies ES-7.4.1, ES-7.4.2 and ES-7.4.3
WATER	Strategy ES- 7.4.1	Storm Drainage Master Plan	Develop and maintain a Storm Drainage Master Plan which identifies facilities needed to prevent "10-year" event street flooding and "100-year" event structure flooding and integrate green infrastructure to meet water quality protection needs in a cost effective manner.	Public Works – Development Services and Environmental Programs	General Fund	IM	Storm Drainage Master Plan updated Jan 2019. The City Council adopted the Green Infrastructure Plan in September 2019. As Capital Improvement projects are developed, inclusion of stormwater retention features will be evaluated.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
WATER	Strategy ES- 7.4.2	Watershed Management Plans	Work with other agencies to develop broader Watershed Management Plans to model and control the City's hydrology.	Public Works – Development Services and Environmental Programs	None Required	Con.	Not an action item. Onging coordination.
WATER	Strategy ES- 7.4.3	Development	Review development plans to ensure that projects are examined in the context of impacts on the entire watershed, in order to comply with the City's non-point source Municipal Regional Permit.	Public Works – Development Services and Environmental Programs	None Required	Con.	Not an action item. Implemented through the Municipal Code and reviewed in conjunction with project review.
WATER	Policy ES-7.5	Groundwater Recharge Sites	Support the SCVWD efforts to find and develop groundwater recharge sites within Cupertino and provide public recreation where possible.	Public Works – Development Services	None Required	Con.	Not an action item. Ongoing coordination.
WATER	Policy ES-7.6	Other Water Sources	Encourage the research of other water sources, including water reclamation.	City Manager - Sustainability Programs	None Required	LR	City has been working with SCVWD regarding the expansion of reclaimed water systems through Cupertino. The City is looking into the feasibility of other reclaimed water options. Feasibility study recommended as a CWP item by Sustainability Commission for FY24-25.
WATER	Policy ES-7.7	Industrial Water Recycling	Encourage industrial projects in cooperation with the Cupertino Sanitary District, to have long-term conservation measures, including recycling equipment for manufacturing and water supplies in the plant.	City Manager - Sustainability Programs	None Required	Con.	Not an action item.
WATER	Policy ES-7.8	Natural Water Courses	Retain and restore creek beds, riparian corridors, watercourses and associated vegetation in their natural state to protect wildlife habitat and recreation potential and assist in groundwater percolation. Encourage land acquisition or dedication of such areas.	Public Works – Capital Improvement Program and Development Services	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review.
WATER	Strategy ES- 7.8.1	Inter–Agency Coordination	Work with the SCVWD and other relevant regional agencies to enhance riparian corridors and provide adequate flood control by use of flow increase mitigation measures, such as hydromofication controls as established by the Municipal Regional Permit.	Public Works – Development Services	None Required	Con.	Not an action item. Ongoing coordination and implementation through the Municipal Code.
WATER	Policy ES-7.9	Inter–Agency Coordination for Water Conservation	Continue to coordinate citywide water conservation and regional water supply problem solving efforts with the SCVWD, SJWC and CALWater.	Public Works – Environmental Programs; City Manager – Sustainability	None Required	Con.	Not an action item. Ongoing coordination.
WATER	Stratey ES-7.9.1	Water Conservation Measures	Implement water conservation measures and encourage the implementation of voluntary water conservation measures from the City's water retailers and SCVWD.	Public Works – Environmental Programs; City Manager – Sustainability, Community Development – Planning	General Fund	Con.	Not an action item. Ongoing education/ coordination. <u>The</u> drought emergency continues <u>d</u> in <u>20222023</u> , with Cupertino facilities enacting water usage restrictions at all parks and City properties.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
WATER	Policy ES-7.10	Public Education Regarding Resource Conservation	Provide public information regarding resource conservation.	Public Works – Environmental Programs; City Manager – Sustainability	General Fund	Con.	Not an action item. Ongoing education/ coordination.
WATER	Policy ES-7.10.1	Outreach	Continue to send educational information and notices to households and businesses with water prohibitions, water allocations and conservation tips. Continue to offer featured articles in the Cupertino Scene and Cupertino Courier. Consider providing Public Service Announcements on the City's Channel and Cupertino Radio.	Public Works – Environmental Programs; City Manager – Sustainability	General Fund	Con.	Not an action item. Ongoing education/ coordination. In 2021, the City produced a new banner that was hung over Stevens Creek boulevard making residents aware of the City's drought resources and messaging. In 2022, the City sent postcards to all commercial and multifamily property owners notifying them of the Statewide restriction on watering non-functional turf grass. In 2023, there were no direct mailing done, however, drought related resources available on the City's website.
WATER	Policy ES-7.10.2	Demonstration Gardens	Consider including water–wise demonstration gardens in some parks where feasible as they are re–landscaped or improved using drought tolerant native and non–invasive, and non–native plants.	Public Works – Capital Improvement Program, Environmental Programs, and Service Center	Capital Improvement Fund	Con.	Not an action item. Ongoing education/ coordination. Implemented at City Hall. The City's demonstration garden at City Hall is an educational resource for citizens interested in providing natural and drought-resistent landscaping for their own property. The garden also saves the City significant water and maintenance expense. Sustainability division staff also promotes regional incentive programs to remove turf and replace with native landscaped alternatives. A ribbon cutting was hosted at City Hall for this demonstration garden in August 2019, and the City Staff created an online portal to increase the educational value of this resourse. cupertino.org/demogarden. Further opportunities will be evaluated with new projects.
WATER	Policy ES-7.11	Water Conservation and Demand Reduction Measures	Promote efficient use of water throughout the City in order to meet State and regional water use reduction targets.	Public Works – Environmental Programs and Service Center; City Manager – Sustainability	General Fund	Con.	Ongoing implementation of State and Regional intitatives regarding water conservation, as well as education/ coordination. Developed pilot programs such as the City Hall demonstration garden and the Climate Victory Gardens directinstall program. In 2023, Climate Victory Gardens not approved to continue due to budget.
WATER	Strategy ES- 7.11.1	Urban Water Management Plan	Collaborate with water retailers serving the City in the preparation of their Urban Water Management Plan, including water conservation strategies and programs.	Public Works – Environmental Programs, Service Center	None Required	Con.	Not an action item. Ongoing coordination.
WATER	Srategy ES- 7.11.2	Water Conservation Standards	Comply with State water conservation standards by either adopting the State standards or alternate standards that are equally efficient.	Public Works – Environmental Programs and Service Center; Community Development – Building	General Fund	IM	Action completed. The City of Cupertino adopted the 2019 update to the California Green Building Standards code, which contains mandatory measures for water conservation both inside buildings and in exterior landscaped areas.
WATER	Strategy ES- 7.11.3	Recycled Water System	Continue to work with water retailers to promote and expand the availability of recycled water in the City for public and private use.	Public Works – Development Services	None Required	Con	Not an action item. City has been working with SCVWD regarding the expansion of reclaimed water systems through Cupertino. Feasibility study recommended as a CWP item by Sustainability Commission for FY24-25.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
WATER	Strategy ES- 7.11.4	Recycled Water in Projects	Encourage and promote the use of recycled water in public and private buildings, open space and streetscape planting.	Public Works – Development Services, Capital Improvement Program and Park Improvement	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
WATER	Strategy ES- 7.11.5	On–site Recycled Water	Encourage on-site water recycling including rainwater harvesting and gray water use.	Public Works – Development Services, Environmental Services, Capital Improvement Program and Park Improvement; City Manager – Sustainability Programs	None Required	Con.	Not an action item. Reviewed in conjunction with project review. In 2023, the Sustainability Division concluded a pilot program which provided direct technical assistance promoting rainwater harvesting and gray water use. Program not being continued due to budget reductions.
WATER	Strategy ES- 7.11.6	Water Conservation Programs	Benchmark and continue to track the City's public and private municipal water use to ensure ongoing accountability and as a means of informing prioritization of future agency water conservation projects.	City Manager – Sustainability Programs	General Fund	Con.	Majority of large landscape accounts are in WaterFluence software which sets a water budget and reports for grounds team. Golf Course is a notable exception which is being addressed by Sustainability staff. In 2021, the City responded to the drought by producing a series of internal water use dashboards which were distributed on a regular basis to all facilities and grounds staff, informing them of trends for all the water use consumption billing history. The conservation and awareness efforts continue from the 2021 drought period.
WATER	Strategy ES- 7.11.7	Green Business Certification and Water Conservation	Continue to support the City's Green Business Certification goals of long–term water conservation within City facilities, vegetated stormwater infiltration systems, parks and medians, including installation of low–flow toilets and showers, parks, installation of automatic shut–off valves in lavatories and sinks and water efficient outdoor irrigation.	Public Works – Environmental Services, Service Center, Capital Improvement Program, City Manager – Sustainability Programs, Community Development	General Fund	Con.	Not an action item. Ongoing implementation through the Capital Improvement Program and Development Review and through the City's Green Business Program. In 2022, the City recertified it's real estate portfolio as Certified Green Businesses, and is planning for additional ways to promote this program for all business properties in the City. This is a partnership with Economic Development, Sustainability Division, and the County of Santa Clara.
REGIONAL COORDINATION	Policy HS - 1.1		Coordinate with Santa Clara County and local agencies to implement the Multi-Juridictional Local Hazard Mitigation Plan (LHMP) for Santa Clara County.	City Manager – Emergency Services	None Required	Con.	Not an action item. Cupertino coordinates with Santa Clara County OEM, who provides technical advice and support for implementation of the LHMP through monthly general meetings, as well as periodic LHMP specific trainings and guidance. The update to the Multijurisdictional Hazard Mitigation Plan (MJHMP) has been in progress since 2023 and anticipated to be adopted in 2024.
REGIONAL COORDINATION	Strategy HS - 1.1.1	Monitoring and Budgeting	Monitor and evaluate the success of the LHMP, including local strategies provided in Cupertino Annex (Section 11). Working with Santa Clara County, ensure that strategies are prioritized and implemented through the CIP and provide adequate budget for on–going programs and department operations.	City Manager – Emergency Services	None Required	Con.	Santa Clara County OEM contracts with a specialist to support both County and jurisdictional prioritization and implementation of strategies, and tracking of the program. CIP and budget are responsibility of each jurisdiction. OEM

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
REGIONAL COORDINATION	Strategy HS - 1.1.2	Mitigation Incorporation	Ensure that mitigation actions identified in the LHMP are being incorporated into upcoming City sponsored projects, where appropriate.	City Manager – Emergency Services	General Fund	Con.	Not an action item. Santa Clara County OEM's strategic vision embraces the "Whole Community" philosophy; providing each jurisdiction with on- going opportunity to engage in the LHMP process. Cupertino takes full advantage of these processes and is typically 'at the table' providing city-level support, review, and feedback.
REGIONAL COORDINATION	Strategy HS- 1.1.3	Hazard Mitigation Plan Amendments and Updates	Support Santa Clara County in its role as the lead agency that prepares and updates the LHMP.	City Manager – Emergency Services	General Fund	Con.	Not an Action Item. Ongoing coordination occuring. The Sustainable Communities Strategy (SCS) is in the process of being updated by MTC/ABAG. This document is considering support for sea walls and levees to protect the low levels in the Valley which would help protect infrastructure that provides services to Cupertino such as water treatment plant and land fills.
REGIONAL COORDINATION	Policy HS - 1.2	Sea Level Rise Protection	Ensure all areas in Cupertino are adequately protected for the anticipated effects of sea level rise.	Public Works – Development Services and Capital Improvement Program	General Fund	Con.	Not an Action Item. Ongoing coordination occuring.
REGIONAL COORDINATION	Strategy HS- 1.2.1	Monitor Rising Sea Level	Regularly coordinate with regional, state, and federal agencies on rising sea levels in the San Francisco Bay and major tributaries to determine if additional adaptation strategies should be implemented to address flooding hazards. This includes monitoring FEMA flood map updates to identify areas in the City susceptible to sea level rise, addressing changes to state and regional sea and Bay level rise estimates, and coordinating with adjacent municipalities on flood control improvements as appropriate.	Public Works – Development Services	None	Con.	Not an Action Item. Ongoing coordination occuring.
REGIONAL COORDINATION	Strategy HS - 1.2.2	Flood Insurance Rate Maps	Provide to the public, as available, up-to-date Flood Insurance Rate Maps (FIRM) that identify rising sea levels and changing flood conditions.	Public Works – Development Services	General Fund	Con.	Not an Action Item. Ongoing coordination occuring.
EMERGENCY PREPAREDNESS	Policy HS - 2.1	Promote Emergency Preparedness	Distribute multi–hazard emergency preparedness information for all threats identified in the emergency plan. Information will be provided through Cardiopulmonary Resuscitation (CPR), First Aid and Community Emergency Response Team (CERT) training, lectures and seminars on emergency preparedness, publication of monthly safety articles in the Cupertino Scene, posting of information on the Emergency Preparedness website and coordination of video and printed information at the library.	City Manger – Emergency Services	General Fund	Con.	CPR, First Aid, and CERT classes provided by the Santa Clara County Fire Department (SCCFD). CERT training is communal for the seven cities served by SCCFD. The Cupertino Scene continues to feature articles on emergency preparedness, public safety, and community awareness. The Scene's calendar section highlights upcoming emergency preparedness classes and events. Printed material is maintained in the lobby of City Hall and Quinlan Center. Advancements made in hazard awareness and information sharing on www.cupertino.org/emergency
EMERGENCY PREPAREDNESS	Policy HS - 2.2	Emergency Operations and Training	Ensure ongoing training of identified City staff on their functions/ responsibilities in the EOC and in disaster preparedness, first aid and CPR.	City Manger – Emergency Services	General Fund	Con.	Not an action item. Staff are trained every two years in CPR, with first aid training for Public Works. Staff is working on providing first aid training to all staff. EOC staff receive EOC training from the County and the City has started customized trainings in-house as well. A full, localized EOC training program was implemented in 2023.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
EMERGENCY PREPAREDNESS	Strategy HS - 2.2.1	Emergency Operations Center (EOC)	Review options to provide functional and seismic upgrades to the EOC facility at City Hall or explore alternative locations for the EOC.	Public Works – Capital Improvement Program	General Fund	LR	City Hall building is seismically deficient and does not meet "essential services" standards that are desired for an EOC. Schedule to improve the building to this standard is unknown. EOC functionality build-out is continuing, including upgrading monitors, IT systems support improvements, replacement of chairs with safer alternatves, and evaluating replacement tables. Recent remodeling at the Service Center will make it more functional as the alternate site for the EOC. Torre Avenue Annex building is being considered for an alternative EOC location.
EMERGENCY PREPAREDNESS	Strategy HS - 2.2.2	Employee Training	Conduct regular exercises and participate in regional exercises to ensure that employees are adequately trained.	City Manager – Emergency Services	General Fund	Con.	Not an action item. The EOC partially exercises in accompaniment with the annual County EOC exercise (itself often part of a Bay Area regional exercise). With the turnover of senior staff and EOC staff, initial training is occuring to lead up to a City EOC exercise. Regular exercises and drills are conducted with City staff, including participation in the Bay Area regional exercises. In 2023, the City implemented an inhouse exercise series to test the current EOP and develop recommendations for a 2024 EOP revision.
EMERGENCY PREPAREDNESS	Policy HS - 2.3	Volunteer Groups	Continue to encourage the ongoing use of volunteer groups to augment emergency services, and clearly define responsibilities during a local emergency.	City Manager – Emergency Services	None Required	Con.	Not an action item. Continue to support the Cupertino Citizen Corps (CCC) volunteer program and provide trainings and exercises. CCC helps build the City's response capabilities and designed to integrate with other City resources as appropriate. For example, CCC integrated with City employees during Public Safety Power Shutoff (PSPS) informational canvassing efforts in Oct. '19
EMERGENCY PREPAREDNESS	Strategy HS - 2.3.1	Cupertino Citizen Corps	Continue to support the Cupertino Amateur Radio Emergency Services (CARES), Community Emergency Response Team (CERT) and Medical Reserve Corp (MRC) programs to ensure the development of neighborhood based emergency preparedness throughout the City. Encourage ongoing cooperation with CERTs in other cities.	City Manager – Emergency Services	General Fund	Con.	Not an action item. The City supports training and resource requests from Cupertino Citizen Corps expanding coordination and communications capability during a disaster. CERT participates in countywide projects and exercises and regularly attends countywide CERT Leadership Team (CCLT) meetings. CARES regularly atends SCC RACES trainings, leadership meetings, and regular communication exercises. MRC participates in regular trainings and City exercises.
EMERGENCY PREPAREDNESS	Strategy HS - 2.3.2	Community Groups	Continue pre–disaster agreements with appropriate community groups to provide specified post–disaster assistance, through the Emergency Service Coordinator and with the advice of the City Attorney.	City Manager – Emergency Services	General Fund	Con.	Not an action item. The City continues to partner with community groups as appropriate such as the Red Cross and CADRE.
EMERGENCY PREPAREDNESS	Strategy HS - 2.3.3	American Red Cross	Continue to implement the American Red Cross agreements under the direction of the Director of Emergency Services during a disaster.	City Manager – Emergency Services	General Fund	Con.	Not an action item. The City continues to implement agreements with the American Red Cross.
EMERGENCY PREPAREDNESS	Strategy HS - 2.3.4	Shelter Provisions	Continue the agreement with designated shelter sites to provide space for emergency supply containers.	City Manager – Emergency Services	General Fund	Con.	Not an action item. Existing shelter site agreements remain in place. The storage container and supplies are in place at Quinlan Community Center

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
EMERGENCY PREPAREDNESS	Strategy HS - 2.3.5	Amateur Radio Operators	Continue to support training and cooperation between the City and Cupertino Amateur Radio Emergency Service (CARES) to prepare for emergency communications needs.	City Manager – Emergency Services	General Fund	Con.	Not an action item. Training opportunities focused around City events such as annual 5K runs, 4th of July event, and various festivals. Response during Public Safety Power Shutoff (PSPS) events in Oct. '19 demonstrated coordination between City employees and CCC (CARES, CERT, etc.).
EMERGENCY PREPAREDNESS	Policy HS - 2.4	Emergency Public Information	Maintain an Emergency Public Information program to be used during emergency situations.	City Manager – Emergency Services	General Fund	Con.	Not an action item. City Communications has a system in place. Developing an emergency communications annex to the Emergency Operations Base Plan (EOP) is a priority for OES in FY 20/21. An Alert, Warning, and Notification program was implemented in 2022.
EMERGENCY PREPAREDNESS	Strategy HS - 2.4.1	Communication Methods	Use the local TV channel, Cupertino Alert System (CAS), the Internet and other communication methods to transmit information to the citizenry.	City Manager – Emergency Services	General Fund	Con.	This is not an action item. Preparedness information is published on tranditional media and social media platforms. During periods of emergency and alert, these notifications increase. An emergency communications annex is in development to include the various communication methods.
EMERGENCY PREPAREDNESS	Strategy HS - 2.4.2	Public Information Office	Activate the Public Information in coordination with the Sheriff and the Fire Department to provide accurate information to the public as needed.	City Manager – Emergency Services	General Fund	Con.	Not an action item. This is coordinated by SCC Office of Emergency Management (OEM) during periods of concern. OEM hosts conference calls, which are used in part to coordinate public information between the participants, including the Sheriff's Office, the Fire Department, and Cupertino OES.
EMERGENCY PREPAREDNESS	Policy HS - 2.5	Disaster Medical Response	Continue to coordinate with the appropriate County agencies and local emergency clinics to ensure preparedness and provide disaster medical response. Coordinate with the CERT member throughout the City to ensure that they are prepared to provide emergency support and first aid at the neighborhood level.	City Manager – Emergency Services	General Fund		This is not an action item. The City continues to coordinate with County Emergency Medical Services and the County Public Health Department for awareness of their systems and capabilities to provide disaster medical response. Existing plans on getting response requests to County dispatch in the case of a total communcations (telephone, mobile phone, etc.) outage. Citizen Corps members are provided refresher first aid training. This training is practiced during City public service events (the 5K runs, Fourth of July, various festivals, etc.).
EMERGENCY PREPAREDNESS	Strategy HS - 2.5.1	Memorandum of Understanding (MOU)	Develop a MOU with local emergency clinics. The County's role and involvement in emergencies should be considered in development of the MOU.	City Manager – Emergency Services	General Fund	Con.	This is not an action item. Although there are 'free-standing' physician offices in the City, there are no known public emergency medical clinics in the City. Long-term care facilities, and any companion medical components, are coordinated through, and supported by, the County Emergency Medical Services Agency and the County Public Health Department
EMERGENCY PREPAREDNESS	Policy HS - 2.6	Military Facilities and Readiness	Consider the impact of development on neighboring military facilities and maintain military airspace to ensure military readiness.	Community Development – Planning	General Fund	Con.	There are no abutting military facilities or airspace over Cupertino.
FIRE SAFETY	Policy HS - 3.1	Regional Coordination	Coordinate wildland fire prevention efforts with adjacent jurisdictions. Encourage the County and the Midpeninsula Open Space District to implement measures to reduce fire hazards, including putting into effect the fire reduction policies of the County Public Safety Element, continuing efforts in fuel management, and considering the use of "green" fire break uses for open space lands.	Santa Clara County Fire	General Fund	Con.	The City participates in the County's Weed Abatement program to ensure fire safety

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
FIRE SAFETY	Policy HS - 3.2	Early Project Review	Involve the Fire Department in the early design stage of all projects requiring public review to assure Fire Department input and modification as needed.	Community Development – Building and Planning; Santa Clara County Fire	General Fund	Con.	Not an action item. Ongoing coordination.
FIRE SAFETY	Policy HS - 3.3	Emergency Access	Ensure adequate emergency access is provided for all new hillside development.	Santa Clara County Fire; Community Development – Building	None Required	Con.	Not an action item.Reviewed in conjunction with project review.
FIRE SAFETY	Strategy HS - 3.3.1	Roadway Design	Create an all-weather emergency road system to serve rural areas.	Public Works – Development Services and Capital Improvement Program; Santa Clara County Fire	General Fund	Con.	Not an action item. Reviewed in conjunction with project review.
FIRE SAFETY	Strategy HS - 3.3.2	Dead–End Street Access	Allow public use of private roadways during an emergency for hillside subdivisions that have dead–end public streets longer than 1,000 feet or find a secondary means of access.	Santa Clara County Fire; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
FIRE SAFETY	Strategy HS - 3.3.3	Hillside Access Routes	Require new hillside development to have frequent grade breaks in access routes to ensure a timely response from fire personnel.	Santa Clara County Fire; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
FIRE SAFETY	Strategy HS - 3.3.4	Hillside Road Upgrades	Require new hillside development to upgrade existing access roads to meet Fire Code and City standards.	Santa Clara County Fire;	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
FIRE SAFETY	Policy HS - 3.4	Private Residential Electronic Security Gates	Discourage the use of private residential electronic security gates that act as a barrier to emergency personnel.	Community Development – Planning	None Required	Con.	Not an action item. Implemented through the Municipal Code.
FIRE SAFETY	Strategy HS - 3.4.1	Location	Require a fence exception for electronic security gates in certain areas.	Community Development – Planning	None Required	Con.	Not an action item. Implemented through the Municipal Code.
FIRE SAFETY	Strategy HS - 3.4.2	Access to Gates	Where electronic security gates are allowed, require the installation of an approved key switch to be accessed by the Fire District.	Community Development – Building, Santa Clara County Fire	None Required	Con.	Not an action item. Implemented through the Municipal Code.
FIRE SAFETY	Policy HS - 3.5	Commercial and Industrial Fire Protection Guidelines	Coordinate with the Fire Department to develop new guidelines for fire protection for commercial and industrial land uses.	Community Development – Building	General Fund	Con.	Not an action item. Implemented through the Municipal and Fire Code.
FIRE SAFETY	Policy HS - 3.6	Fire Prevention and Emergency Preparedness	Promote fire prevention and emergency preparedness through city–initiated public education programs, the government television channel, the government television channel, the Internet, and the Cupertino Scene.	City Manager – Emergency Services	General Fund	Con.	Not an action item. There is coordinated public education of life safety conducted by the City, including Personal Emergency Preparedness classes. Some information is also provided on the City radio station (1670 AM). The Scene periodically features articles regarding emergency preparedness and fire safety.
FIRE SAFETY	Policy HS - 3.7	Multi-Story Buildings	Ensure that adequate fire protection is built into the design of multi–story buildings and require on–site fire suppression materials and equipment.	Santa Clara County Fire; Community Development – Building	General Fund	Con.	Not an action item. Implemented throught the Municipal and Fire Codes.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
FIRE SAFETY	Policy HS - 3.8	Extension of Water Service	Encourage the water companies to extend water service into the hillside and canyon areas and encourage cooperation between water utility companies and the Fire Department in order to keep water systems in pace with growth and firefighting service needs.	Santa Clara County Fire; Community Development – Building	General Fund	Con.	Not an action item. Reviewed in conjunction with project review.
PUBLIC SAFETY	Policy HS - 4.1	Neighborhood Awareness Programs	Continue to support the Neighborhood Watch Program and other similar programs intended to help neighborhoods prevent crime through social interaction.	City Manager – Public Affairs	General Fund	Con.	Not an action item.
PUBLIC SAFETY	Policy HS - 4.2	Crime Prevention Through Building and Site Design	Consider appropriate design techniques to reduce crime and vandalism when designing public spaces and reviewing development proposals.	Public Works – Capital Improvement Program and Park Improvement; Community Development – Planning	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review.
PUBLIC SAFETY	Strategy HS - 4.2.1	Perimeter Roads for Parks	Encircle neighborhood parks with a public road to provide visual accessibility whenever possible.	Public Works – Capital Improvement Program and Park Improvement	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review.
PUBLIC SAFETY	Strategy HS - 4.2.2	Development Review	Continue to request County Sheriff review and comment on development applications for security and public safety measures.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
PUBLIC SAFETY	Policy HS - 4.3	Fiscal Impacts	Recognize fiscal impacts to the County Sheriff and City of Cupertino when approving various land use mixes.	Community Development – Planning and City Manager – Economic Development	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
GEOLOGIC AND SEISMIC HAZARDS	Policy HS - 5.1	Seismic and Geologic Review Process	Evaluate new development proposals within mapped potential hazard zones using a formal seismic/geologic review process. Use Table HS - 3 of this Element to determine the level of review required.	Community Development – Building and Planning; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.1.1	Geotechnical and Structural Analysis	Require any site with a slope exceeding 10% to reference the Landslide Hazard Potential Zone maps of the State of California for all required geotechnical and structural analysis.	Community Development – Building and Planning; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.1.2	Residential Upgrades	Require that any residential facility, that is being increased more than 50% assessed value or physical size, conform to all provisions of the current building code throughout the entire structure. Owners of residential buildings with known structural defects, such as un–reinforced garage openings, "soft first story" construction, unbolted foundations, or inadequate sheer walls are encouraged to take steps to remedy the problem and bring their buildings up to the current building code.	Community Development – Building and Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.1.3	Geologic Review	Continue to implement and update geologic review procedures for Geologic Reports required by the Municipal Code through the development review process.	Community Development – Building and Planning; Public Works – Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
GEOLOGIC AND SEISMIC HAZARDS	Policy HS - 5.2	Public Education on Seismic Safety	Reinforce the existing public education programs to help residents minimize hazards resulting from earthquakes.	City Manager – Emergency Services	General Fund	Con.	Not an action item. Ongoing coordination/ education.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.2.1	Covenant on Seismic Risk	Require developers to record a covenant to tell future residents in high–risk areas about the risk and inform them that more information is in City Hall records. This is in addition to the State requirement that information on the geological report is recorded on the face of subdivision maps.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.2.2	Emergency Preparedness	Publish and promote emergency preparedness activities and drills. Use the City social media, and the website to provide safety tips that may include identifying and correcting household hazards, knowing how and when to turn off utilities, helping family members protect themselves during and after an earthquake, recommending neighborhood preparation activities, and advising residents to maintain an emergency supply kit containing first–aid supplies, food, drinking water and battery operated radios and flashlights.	City Manager – Emergency Services	General Fund	Con.	Not an action item. Presented in Personal Emergency Preparedness classes offered by the City's Office of Emergency Services. Distribution of printed materials in the lobby of City Hall and on the City website.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.2.3	Neighborhood Response Groups	Encourage participation in CERT training. Train neighborhood groups to care for themselves during disasters. Actively assist in neighborhood drills and safety exercises to increase participation and build community support.	City Manager – Emergency Services	General Fund	Con.	Not an action item. The Santa Clara County Fire Department provides CERT training for community members. When requested by neighborhood groups, Cupertino's Office of Emergency Services will present preparedness information and support, including exercises. This would include the Block Leader Program.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.2.4	Dependent Populations	As part of community—wide efforts, actively cooperate with State agencies that oversee facilities for persons with disabilities and those with access and functional needs, to ensure that such facilities conform to all health and safety requirements, including emergency planning, training, exercises and employee education.	City Manager – Emergency Services	General Fund	Con.	Not an action item. As situations arise, the City cooperates with State agencies overseeing facilities for those with disabilities and access and functional needs.
GEOLOGIC AND SEISMIC HAZARDS	Strategy HS - 5.2.5	Foreign Language Emergency Information	Obtain translated emergency preparedness materials and make them available to appropriate foreign language populations.	City Manager – Emergency Services	General Fund	Con.	Not an action item. Foreign language emergency preparedness information is available. During an emergency, the City has the ability to translate materials and can also receive translation support from the County.
HAZARDOUS MATERIALS	Policy HS - 6.1		Require the proper storage and disposal of hazardous materials to prevent leakage, potential explosions, fire or the release of harmful fumes. Maintain information channels to the residential and business communities about the illegality and danger of dumping hazardous material and waste in the storm drain system or in creeks.	Public Works – Environmental Programs; Santa Clara County Fire	General Fund	(on	Not an action item. Reviewed in conjunction with project review. Ongoing coordination/ education.
HAZARDOUS MATERIALS	Policy HS - 6.2	Proximity of Residents to Hazardous Materials	Assess future residents' exposure to hazardous materials when new residential development or sensitive populations are proposed in existing industrial and manufacturing areas. Do not allow residential development or sensitive populations if such hazardous conditions cannot be mitigated to an acceptable level of risk.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
HAZARDOUS MATERIALS	Policy HS - 6.3	Electromagnetic Fields (EMF)	Ensure that projects meet Federal and State standards for EMF emissions through development review.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
HAZARDOUS MATERIALS	Policy HS - 6.4		Continue to encourage residents and businesses to use non– and less– hazardous products, especially less toxic pest control products, to slow the generation of new hazardous waste requiring disposal through the county–wide program.		General Fund	Con.	Not an action item. Ongoing implementation.
HAZARDOUS MATERIALS	Policy HS - 6.5	Hazardous Waste Disposals	Continue to support and facilitate, for residences and businesses, a convenient opportunity to properly dispose of hazardous waste.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing implementation. In January 2019, the City's door to door Household Hazardous Waste (HHW) Program dissolved and residents were redirected to utilize the County's HHW drop-off program.
HAZARDOUS MATERIALS	Strategy HS - 6.5.1	Partner on Hazardous Waste Collection and Disposal	Continue to explore efficient, economical and convenient ways to offer Household Hazardous Waste collection for residents in partnership with the Solid Waste contractor or the County.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing implementation.
HAZARDOUS MATERIALS	Strategy HS - 6.5.2	Educational Materials	Publish educational materials about the program in the Cupertino Scene, City website, and brochures that are distributed throughout the community.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination/ education.
FLOODING	Policy HS - 7.1	Evacuation Map	Prepare and update periodically an evacuation map for the flood hazard areas and distribute it to the general public.	Public Works – Development Services and Service Center	General Fund	Con.	Evacuation Map and Street signage has been prepared and installed. Ongoing evaluation is occuring.
FLOODING	Policy HS - 7.2	Emergency Response to Dam Failure	Ensure that Cupertino is prepared to respond to a potential dam failure.	City Manager – Emergency Services; Public Works	General Fund	Con.	Implemented through Strategies HS-7.2.1 and HS- 7.2.2. The Stevens Creek Dam Failure Plan was adopted in 2012 and a comprehensive network of flood evacuation signs were placed in late 2014 on streets that would be impacted from a dam failure.
FLOODING	Strategy HS - 7.2.1	Emergency and Evacuation Plan	Maintain and update a Stevens Creek Dam Failure Plan, including alert, warning and notification systems and appropriate signage.	City Manager – Emergency Services	General Fund	IM	Action completed. Adopted in 2012. Online at: https://www.cupertino.org/home/showdocument? id=7424. Alert, warning, notification are major components of these plans.
FLOODING	Strategy HS - 7.2.2	Cooperation	Continue to coordinate dam–related evacuation plans and alert/notification systems with the City of Sunnyvale, the SCVWD and Santa Clara County to ensure that traffic management between the agencies facilities life safety. Also work with other neighboring cities to enhance communication and coordination during a dam–related emergency.	City Manager – Emergency Services	General Fund	Con.	Not an action item. The Santa Clara Valley Water District is scheduled to revise its Stevens Creek Dam Emergency Plan in 2020. Santa Clara Valley Water District revised the Stevens Creek Dam Emergency Plan and provides annual updates to alert, warning, and notifications processes. This will facilitate updating the City's Dam Failure Plan, as well as the coordination with SCVWD on dam damage survey efforts.
FLOODING	Policy HS - 7.3		Allow commercial and recreational uses that are now exclusively within the flood plan to remain in their present use or to be used for agriculture, provided it does not conflict with Federal, State and regional requirements.	Public Works – Development Services; Community Development – Planning	None Required	Con.	Not an action item.
FLOODING	Policy HS - 7.4		Continue to implement land use, zoning and building code regulations limiting new construction in the already urbanized flood hazard areas recognized by the Federal Flood Insurance Administrator.	Community Development – Planning	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
FLOODING	Strategy HS - 7.4.1	Dwellings in Flood Plains	Discourage new residential development in regulated flood plains. Regulate all types of redevelopment in natural flood plains. This includes discouraging fill materials and obstructions that may increase flood potential or modify the natural riparian corridors.	Public Works – Development Services	None Required	Con.	Not an action item. Information provided to property owners/applicants as needed.
FLOODING	Strategy HS - 7.4.2	•	Continue to maintain and update a map of potential flood hazard areas and a description of flood zone regulations on the City's website.	Public Works – Development Services	General Fund	Con.	Ongoing coordination/ education.
FLOODING	Strategy HS - 7.4.3	National Flood Insurance Program Community Rating System	Continue to participate in the National Flood Insurance Program (NFIP) Community Rating System (CRS).	Public Works – Development Services	General Fund	Con.	Ongoing coordination.
FLOODING	Policy HS - 7.5	Hillside Grading	Restrict the extent and timing of hillside grading operations to April through October except as otherwise allowed by the City. Require performance bonds during the remaining time to guarantee the repair of any erosion damage. Require planting of graded slopes as soon as practical after grading is complete.	Public Works – Development Services	None Required	Con.	Not an action item. Implemented through the Municipal Code.
FLOODING	Policy HS - 7.6	Stability of Existing Water Storage Facilities	Assure the structural integrity of water storage facilities.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item.
FLOODING	Strategy HS - 7.6.1	Coordination with other Agencies	Work closely with the San Jose Water Company and owners of other water storage facilities to develop and implement a program to monitor the stability of all existing water storage facilities and related improvements, such as: distribution lines, connections and other system components.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item. Ongoing coordination.
NOISE	Policy HS - 8.1	Land Use Decision Evaluation	Use the Land Use Compatibility for Community Noise Environments chart, the Future Noise Contour Map (see Figure D-1 in Appendix D) and the City Municipal Code to evaluate land use decisions.	Community Development – Planning	None Required	Con.	Not an action item.
NOISE	Policy HS - 8.2	Building and Site Design	Minimize noise impacts through appropriate building and site design.	Community Development – Planning and Building	None Required	Con.	Not an action item. Implemented through the Municipal Code.
NOISE	Strategy HS - 8.2.1	Commercial Delivery Areas	Locate delivery areas for new commercial and industrial developments away from existing or planned homes.	Community Development – Planning and Building	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
NOISE	Strategy HS - 8.2.2	Noise Control Techniques	Require analysis and implementation of techniques to control the effects of noise from industrial equipment and processes for projects new low-intensity residential uses.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
NOISE	Strategy HS - 8.2.3	Sound Wall Requirements	Exercise discretion in requiring sound walls to be sure that all other measures of noise control have been explored and that the sound wall blends with the neighborhood. Sound walls should be designed and landscaped to fit into the environment.	Community Development – Planning	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
NOISE	Policy HS - 8.3	Construction and Maintenance Activities	Regulate construction and maintenance activities. Establish and enforce reasonable allowable periods of the day, during weekdays, weekends and holidays for construction activities. Require construction contractors to use the best available technology to minimize excessive noise and vibration from construction equipment such as pile drivers, jack hammers, and vibratory rollers.	Community Development – Planning and Building	General Fund	Con.	Not an action item. Implemented through the Municipal Code.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
NOISE	Policy HS - 8.4		Ensure that roads and development along Highway 85 and Interstate 280 are designed and improved in a way that minimizes neighborhood noise.	Public Works – Transportation and Development Services	Capital Improvement Fund; General Fund	Con.	Not an action item. Reviewed in conjunction with project review.
NOISE	Policy HS - 8.5	Neighborhoods	Review residents' needs for convenience and safety and prioritize them over the convenient movement of commute or through traffic where practical.	Public Works – Transportation	Capital Improvement Fund	Con.	Not an action item. Reviewed with project review/ Capital Improvement Program.
NOISE	Policy HS - 8.6	Traffic Calming Solutions to Traffic Noise	Evaluate solutions to discourage through traffic in neighborhoods through enhanced paving and modified street design.	Public Works – Transportation	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
NOISE	Strategy HS - 8.6.1	Local Improvement	Modify street design to minimize noise impact to neighbors.	Public Works – Transportation	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
NOISE	Policy HS - 8.7	Reduction of Noise from Trucking Operations	Work to carry out noise mitigation measures to diminish noise along Foothill and Stevens Creek Boulevards from the quarry and cement plant trucking operations. These measures include regulation of truck speed, the volume of truck activity, and trucking activity hours to avoid late evening and early morning. Alternatives to truck transport, specifically rail, are strongly encouraged when feasible.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing coordination/implementation.
NOISE	Strategy HS - 8.7.1	Restrictions in the County's Use Permit	Coordinate with the County to restrict the noise of trucks, their speed and noise levels along Foothill and Stevens Creek Boulevards, to the extent allowed in the Use Permit. Ensure that restrictions are monitored and enforced by the County.	Public Works – Transportation	General Fund	Con.	Not an action item. Ongoing coordination/implementation.
NOISE	Strategy HS - 8.7.2	Road Improvements to Reduce Truck Impacts	Consider road improvements such as medians, landscaping, noise attenuating asphalt, and other methods to reduce quarry truck impacts.	Public Works – Transportation	General Fund	con.	Not an action item. Ongoing coordination/ implementation.
CITYWIDE INFRASTRUCTURE	Policy INF - 1.1	Infrastructure Planning	Upgrade and enhance the City's infrastructure through the City's Capital Improvement Program (CIP) and requirements for development.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
CITYWIDE INFRASTRUCTURE	Strategy INF - 1.1.1	Capital Improvement Program	Ensure that CIP projects reflect the goals and policies identified in Community Vision 2040.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item. Planning Commission annually reviews the Capital Imp. Program for conformance with the General Plan.
CITYWIDE INFRASTRUCTURE	Strategy INF - 1.1.2	Design Capacity	Ensure that public infrastructure is designed to meet planned needs and to avoid the need for future upsizing. Maintain a balance between meeting future growth needs and over–sizing of infrastructure to avoid fiscal impacts or impacts to other goals.	Public Works – Capital Improvement Program, Development Services and Transportation	General Fund, Grants	Con.	Not an action item. Ongoing coordination/implementation.
CITYWIDE INFRASTRUCTURE	Strategy INF - 1.1.3		Require coordination of construction activity between various providers, particularly in City facilities and rights—of—way, to ensure that the community is not unnecessarily inconvenienced. Require that providers maintain adequate space for all utilities when planning and constructing their infrastructure.	Public Works – Development Services	General Fund, Grants	Con.	Not an action item. Ongoing coordination.
CITYWIDE INFRASTRUCTURE	Policy INF - 1.2	Maintenance	Ensure that existing facilities are maintained to meet the commuity's needs.	Public Works – Service Center	General Fund, Grants	Con.	Not an action item. Implemented through the Capital Improvement Program, Engineering and maintenance activities.
CITYWIDE INFRASTRUCTURE	Policy INF - 1.3	Coordination	Coordinate with utility and service providers to ensure that their planning and operations meet the City's service standards and future growth.	Public Works – Development Services	None Required	con.	Not an action item. Ongoing coordination

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
CITYWIDE INFRASTRUCTURE	Policy INF - 1.4	. Funding	Explore various strategies and opportunities to fund existing and future infrastructure needs.	Public Works – Transportation and Capital Improvement Program	General Fund	Con.	Not an action item. Implemented through the Capital Improvement Program.
CITYWIDE INFRASTRUCTURE	Strategy INF - 1.4.1	Existing Infrastructure	Require developers to expand or upgrade existing infrastructure to increase capacity, or pay their fair share, as appropriate.	Public Works – Transportation and Development Services	None Required	Con.	Not an action item. Reviewed in conjunction with project review.
CITYWIDE INFRASTRUCTURE	Strategy INF - 1.4.2	Future Infrastructure Needs	For new infrastructure, require new development to pay its fair share of, or to extend or construct, improvements to accommodate growth without impacting service levels.	Public Works – Development Services, Transportation and Capital Improvement Program	None Required	con.	Not an action item. Implemented in conjunction with project review. Environmental Services Division staff recommend implementing an ordinance that requires private developers to construct green stormwater infrastructure.
CITYWIDE INFRASTRUCTURE	Strategy INF - 1.4.3	Economic Development	Prioritize funding of infrastructure to stimulate economic development and job creation in order to increase opportunities for municipal revenue.	Public Works – Transportation and Capital Improvement Program	General Fund; Capital Improvement Fund	Con.	Not an action item. Implemented through the Capital Improvement Program.
RIGHTS-OF-WAY	Policy INF - 2.1	Maintenance	Maintain the City's rights-of-way and traffic operations systems.	Public Works – Transportation and Capital Improvement Program	General Fund; Grants	Con.	Not an action item.
RIGHTS-OF-WAY	Policy INF - 2.2	Multi-modal Systems	Ensure that City rights–of–way are planned for a variety of transportation alternatives including pedestrian, bicycle, automobile, as well as new technologies such as driverless cars, etc.	Public Works – Transportation, Service Center and Capital Improvement Program	General Fund; Grants	Con.	Not an action item. Implemented through the Capital Improvement Program and Bike/Ped Master plans.
RIGHTS-OF-WAY	Policy INF - 2.3	Green Streets	Explore the development of a "green streets" program to minimize stormwater runoff in City rights-of-way.	Public Works – Transportation, Environmental Programs and Capital Improvement Program	General Fund; Grants	LR	Attempts have been made to identify a "green streets" project through the Capital Improvement Program. Ongoing. Municipal Regional Permit requires continued effort to evaluate all projects for Green Stormwater Infrastructure opportunities.
RIGHTS-OF-WAY	Policy INF - 2.4	Undergrounding Utilities	Explore undergrounding of utilities through providers, public projects, private development and agency funding programs and grants.	Public Works – Development Services	General Fund; Grants	Con.	Not an action item. Implemeneted through the Capital Improvement Program.
RIGHTS-OF-WAY	Strategy INF - 2.4.1		Require undergrounding of all new infrastructure projects constructed by public agencies and providers. Work with providers to underground existing overhead lines.	Public Works – Development Services	General Fund; Grants	Con.	Not an action item. Ongoing coordination.
RIGHTS-OF-WAY	Strategy INF - 2.4.2	Development	Require undergrounding of all utility lines in new developments and highly encourage undergrounding in remodels or redevelopment of major projects.	Public Works – Development Services	General Fund; Grants	Con.	Not an action item. Reviewed in conjunction with project review.
RIGHTS-OF-WAY	Policy INF - 2.5	Recycled Water Infrastructure	Plan for citywide access to recycled water and encourage its use.	Public Works – Development Services	General Fund	Con.	Attempts have been made to require development projects to route recycled water to Stevens Creek Blvd. Opportunities to expand the recycled water system into Cupertino are ongoing.
RIGHTS-OF-WAY	Strategy INF - 2.5.1	Availability	Expand the availability of a recycled water system through public infrastructure projects and development review.	Public Works – Development Services and Capital Improvement Program,	Capital Improvement Fund	Con.	Attempts have been made to require development projects to route recycled water to Stevens Creek Blvd. Opportunities to expand the recycled water system into Cupertino are ongoing. Feasibility study recommended as a CWP item by Sustainability Commission for FY24-25.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
RIGHTS-OF-WAY	Strategy INF - 2.5.2	Use	Encourage private and public projects to incorporate the use of recycled water for landscaping and other uses.	Public Works – Development Services and Capital Improvement Program		Con.	Attempts have been made to require development projects to route recycled water to Stevens Creek Blvd and also to require dual plumbing to allow use of recycled water.
RIGHTS-OF-WAY	Strategy INF - 2.5.3	City Facilities	Design and retrofit City buildings, facilities and landscaping to use recycled water, to the extent feasible.	Public Works – Capital Improvement Program and Service Center	Capital Improvement Fund	Con.	Not an action item. When recycled water services are available, coordination will occur.
WATER	Policy INF - 3.1	Coordination with Providers	Coordinate with water providers and agencies in their planning and infrastructure process to ensure that the City continues to have adequate supply for current needs and future growth.	Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing coordination.
WATER	Strategy INF - 3.1.1	Maintenance	Coordinate with providers to ensure that water and recycled water delivery systems are maintained in good condition.	Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing coordination.
WATER	Policy INF - 3.2	Regional Coordination	Coordinate with State and regional agencies to ensure that policies and programs related to water provision and conservation meet City goals. Note: additional water conservation policies are discussed in detail in the Environmental Resources and Sustainability Element.	Public Works – Environmental Programs; City Manager – Sustainability	General Fund	Con.	Not an action item. Ongoing coordination, including participation in regional water conservation efforts.
STORMWATER	Policy INF - 4.1	Planning and Management	Create plans and operational policies to develop and maintain an effective and efficient stormwater system.	Public Works – Sevice Center and Environmental Programs	General Fund	Con.	Council adopted an updated Storm Drain Master Plan in Jan. 2019. Projects consistent with the Master Plan will be identified for the Council's consideration for inclusion in the CIP in upcoming years. Vac truck puchased in 2022 to enable ondemand response and maintenance. In-pipe rover with camera purchased in 2023 to enable investigation of issues.
STORMWATER	Strategy INF - 4.1.1	Management	Reduce the demand on storm drain capacity through implementation of programs that meet and even exceed on–site drainage requirements.	Public Works – Development Services and Environmental Programs	General Fund	Con.	Not an action item. Implemented in conjunction with project review.
STORMWATER	Strategy INF - 4.1.2	Infrastructure	Develop a Capital Improvement Program (CIP) for the City's storm drain infrastructure that meets the current and future needs of the community.	Public Works – Capital Improvement Program	Capital Improvement Fund	IM/LR	Council adopted an updated Storm Drain Master Plan in Jan. 2019. Projects consistent with the Master Plan will be identified for the Council's consideration for inclusion in the CIP in upcoming years
STORMWATER	Strategy INF - 4.1.3	Maintenance	Ensure that City's storm drain infrastructure is appropriately maintained to reduce flood hazards through implementation of best practices.	Public Works – Service Center	Capital Improvement Fund	Con.	Not an action item. Ongoing maintenance . Storm Drain Funding acquired through Clean Water and Storm Protection Parcel Fee ballot measure in July 2019. Vac truck puchased in 2022 to enable on-demand response and maintenance. Inpipe rover with camera purchased in 2023 to enable investigation of issues.
STORMWATER	Policy INF - 4.2	Funding	Develop permanent sources of funding stormwater infrastructure construction and maintenance.	Public Works – Environmental Programs	General Fund	IM	Action Completed. Storm Drain Funding acquired through Clean Water and Storm Protection Parcel Fee ballot measure in July 2019. Ongoing - brought to Council annually for renewal of both fees.
STORMWATER	Strategy INF - 4.2.1		Review other funding strategies to pay for the ongoing operations and maintenance of the storm drain system per State and regional requirements. Note: additional policies that meet State and regional runoff reduction are described in the Environmental Resources and Sustainability Element.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
WASTEWATER	Policy INF - 5.1	Infrastructure	Ensure that the infrastructure plans for Cupertino's waste water system providers continue to meet the City's current and future needs.	Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing coordination.
WASTEWATER	Strategy INF - 5.1.1	Coordination	Coordination with the Cupertino Sanitary District on their Master Plan and the Sunnyvale Treatment Plant to develop a comprehensive capital improvement program to ensure adequate capacity for future development anticipated with General Plan buildout.	Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing coordination.
WASTEWATER	Strategy INF - 5.1.2	Development	Require developers to pay their fair share of costs for, or in some cases construct, infrastructure upgrades to ensure that service levels are met.	Public Works – Development Services		Con.	Not an action item. Implemented in conjunction with project review.
WASTEWATER	Policy INF - 5.2	Demand	Look for ways to reduce demand on the City's wastewater system through implementation of water conservation measures.	Public Works – Development Services	General Fund	con.	Not an action item. Ongoing coordination.
TELE- COMMUNICATIONS	Policy INF - 6.1	Telecommunications Master Plan	Maintain and update a Telecommunications Master Plan with regulations and guidelines for wireless and emerging technologies.	Information ServicesPublic Works – Development Services; Community Development – Planning;	General Fund		Wireless and Fiber Optic Master Plan has been prepared.
TELE- COMMUNICATIONS	Policy INF - 6.2	Coordination	Coordinate with providers to improve access and delivery of services to businesses and homes.	Information Services; Public Works – Development Services; Community Development – Planning	General Fund	Con.	Not an action item. Ongoing coordination.
TELE- COMMUNICATIONS	Strategy INF - 6.2.1	Facility Upgrades	When possible, require service providers to upgrade existing facilities as part of permit or lease renewals. Encourage use of newer technologies that allow the facility components to be reduced in size or improve screening or camouflaging.	Public Works – Development Services; Community Development – Planning	General Fund	Con.	Not an action item. Ongoing coordination.
TELE- COMMUNICATIONS	Strategy INF - 6.2.2	Improved Access	Work with providers to expand service to areas that are not served by telecommunications technologies.	Information Services – Communications; Public Works – Development Services;	General Fund	Con.	Not an action item. Ongoing coordination.
TELE- COMMUNICATIONS	Strategy INF - 6.2.3	City Facilities	Encourage leasing of City sites to expand access to telecommunications services. Develop standards for the incorporation of telecommunications systems and public use.	Information Services; Public Works – Development Services	General Fund	Con.	Not an action item. Ongoing coordination.
TELE- COMMUNICATIONS	Strategy INF - 6.2.4	Agency and Private Facilities	Encourage the installation of communications infrastructure in facilities owned by other public agencies and private development.	Public Works – Development Services	General Fund	con.	Not an action item. Ongoing coordination. Telecommunications facilities proposed for the Sports Center were requested by Council to be relocated.
TELE- COMMUNICATIONS	Strategy INF - 6.2.5	Communications Infrastructure	Support the extension and access to telecommunications infrastructure such as fiber optic cables.	Public Works – Development Services	General Fund	LK	Wireless and Fiber Optic Master Plan has been prepared. Planning Commission recommended in the 2020 General Plan Annual Report process that the City establish consistent aesthetic standards for 5G infrastructure for all carriers.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
TELE- COMMUNICATIONS	Policy INF - 6.3	Emerging Technologies	Encourage new and innovative technologies and partner with providers to provide the community with accesss to these services.	Information Services	General Fund	LR	The Information Services team has implemented several technologies in the City since adoption of the 2015 General Plan. These include the 311 service software, and Accela for permit review
TELE- COMMUNICATIONS	Strategy INF - 6.3.1	Strategic Technology Plan	Create and update a Strategic Technology Plan for the City to improve service efficiency.	Information Services – Information Technology	General Fund	IM	Implementation of current three year Strategic Technology Plan began in Oct 2017. All projects in this plan have been completed or will be complete by September 2020. Strategic Technology plans are available online at: www.cupertino.org/home/showdocument?id=169 66.
SOLID WASTE	Policy INF - 7.1	Providers	Coordinate with solid waste system providers to utilize the latest technology and best practices to encourage waste reduction and meet, and even, exceed State targets.	Public Works – Environmental Programs	General Fund	Con.	Ongoing coordination and is included as a performance measure in the City's Waste Hauler Franchise Agreement. In May 2023, Council approved including processing of Municipal Solid Waste for removal of recycable and compostable materials as part of the search for new post-collection waste disposition services.
SOLID WASTE	Policy INF - 7.2	Facilities	Ensure that public and private developments build new and on–site facilities and/or retrofit existing on–site facilities to meet the City's waste diversion requirements.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Implemented in conjunction with project review.
SOLID WASTE	Policy INF - 7.3	Operations	Encourage public agencies and private property owners to design their operations to exceed regulatory waste diversion requirements.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination. Implemented in conjunction with project review.
SOLID WASTE	Strategy INF - 7.3.1	City Facilities and Events	Design new City facilities and retrofit existing facilities and event venues with recycling and trash collection bins to facilitate easy disposal of recyclable and compostable waste by staff and the public.	Public Works – Environmental Programs and Capital Improvement Program	General Fund	Con.	Not an action item. Implemented in conjunction with project review. Work continued in 2021 to develop a citywide Zero Waste Plan. Waste reduction goals captured in Climate Action Plan 2.0.
SOLID WASTE	Policy INF - 7.4	Product Stewardship	Per the City's Extended Producer Responsibility (EPR) policy, support statewide and regional EPR initiatives and legislation to reduce waste and toxins in products, processes and packaging.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination.
REDUCE, REUSE AND RECYCLE	Policy INF - 8.1	Reducing Waste	Meet or exceed Federal, State and regional requirements for solid waste diversion through implementation of programs.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination. Diversion requirements captured in franchised hauling agreement and municipal code. Waste reduction and diversion goals also captured in Climate Action Plan 2.0.
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.1	Outreach	Conduct and enhance programs that promote waste reduction through partnerships with schools, institutions, businesses and homes.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination. Food waste diversion pilot planning began in 2023 with CUSD. Outreach and coordination with other institutions and large employers ongoing per the requirements of SB1383 and local ordinance.
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.2	Hazardous Waste	Work with providers and businesses to provide convenient hazardous and e-waste facilities for the community.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination.
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.3	Preferential Purchasing	Maintain and update a City preferential purchasing policy to products that reduce packaging waste, greenhouse gas emissions, toxic contaminants and are reusable.	Public Works – Environmental Programs and City Manager – Sustainability	General Fund	Con.	Not an action item. Ongoing coordination.
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.4	Reuse	Encourage reuse of materials and reusable products. Develop a program for reuse of materials and reusable products in City facilities and outreach programs for community–wide participation by promoting community–wide garage sales and online venues.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.5	Collaboration	Collaborate with agencies and large businesses or projects to enhance opportunities for community–wide recycling, reuse and reduction programs.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination.
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.6	Construction Waste	Encourage recycling and reuse of building materials during demolition and construction of City, agency and private projects.	Public Works – Environmental Programs	General Fund	Con.	Not an action item. Ongoing coordination. Current municipal code requires 65% or more of mixed construction and demolition debris be diverted from landfill from qualifying projects. As of 2023, require use of Green Halo material tracking online service for reporting of materials generated and their disposal diversion rates.
REDUCE, REUSE AND RECYCLE	Strategy INF - 8.1.7	Recycled Materials	Encourage the use of recycled materials and sustainably harvested materials in City, agency and private projects.	Public Works – Environmental Programs and Capital Improvement Program	General Fund	Con.	Not an action item. Implemented in conjunction with project review. City purchasing of materials is subject to the Environmental Purchasing Policy. Ongoing
PARKS AND OPEN SPACE	Policy RPC - 1.1	Parks and Recreation Master Plan	Prepare a citywide Parks and Recreation Master Plan that outlines policies and strategies to plan for the communities open space and recreational needs.	Parks and Recreation – Business Services; Public Works – Park Improvement	General Fund	IM	Completed - Adopted by the City Council on February 18. 2020.
PARKS AND OPEN SPACE	Strategy RPC - 1.1.1	Stevens Creek Corridor Master Plan	Prepare a master plan for the park and open space corridor along Stevens Creek including McClellan Ranch, McClellan Ranch West, Blackberry Farm, the Blackberry Farm golf course, Stocklmeir and Blesch properties and the Nathan Hall Tank House area.	Parks and Recreation – Business Services; Public Works – Park Improvement	General Fund	LR	Anticipated to be intiated after 2025
PARKS AND OPEN SPACE	Strategy RPC - 1.1.2	Civic Center Master Plan	Prepare a master plan that addresses the needs of the elements in the Civic Center area including City Hall, Community Hall, Library Field, Library programming, function and meeting space and community gathering space and parking needs.	Public Works – Capital Improvement Program and Park Improvement	General Fund	IM/LR	Civic Center Master Plan provides guidance on capital projects in this node. Library expansion project was included in the Civic Center Master Plan and was constructed in 2021.
PARKS AND OPEN SPACE	Policy RPC - 1.2	Parkland Standards	Continue to implement a parkland acquisition and implementation program that provides a minimum of three acres per 1,000 residents.	Public Works – Development Services	General Fund; Developer Fees	Con.	Not an action item.
PARKS AND OPEN SPACE	Strategy INF - 1.2.1	Park Size	Require target for parks based on function and activity supported as part of the Parks and Recreation Master Plan. While the preferred size for most neighborhood parks is about 3.5 acres for flexibility of use, smaller size parks may be considered based on opportunities and circumstances.	Parks and Recreation – Business Services; Public Works – Park Improvement	General Fund	Con.	Not an action item.
PARKS AND OPEN SPACE	Strategy RPC - 1.2.2	Amend Parkland Standard	Explore increasing the parkland standard to five acres per 1,000 residents as part of the citywide Parks and Recreation Master Plan.	Public Works – Park Improvement	General Fund	LR	No action has been taken with regard to this strategy. This is an aspirational goal. The Parks Master Plan does not propose any change to the current 3 acre/1000 residents standard.
PARKS AND OPEN SPACE	Policy RPC - 1.3	Capital Improvement Program (CIP)	Ensure that CIP projects reflect the goals and policies identified in the Community Vision 2040, establishing a criteria for ranking CIP proposals for the highest and best selection of community projects.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Policy 2.1	Parkland Acquisition	The City's parkland acquisition strategy should be based upon three broad objectives: *Distributing parks equitably throughout the City; *Connecting and providing access by providing paths, improved pedestrian and bike connectivity and signage; and *Obtaining creek lands and restoring creek and other natural open space areas, including strips of land adjacent to creeks that may be utilized in creating buffer areas, trails and trail amenities.	Public Works – Park Improvement, Capital Improvement Program and Development Services	General Fund; Developer Fees	Con.	Not an action item. The Parks Master Plan in consideration include Park Equity Heat Maps to indicate park deficient areas
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.1.1	Dedication of Parkland	New developments, in areas where parkland deficiencies have been identified, should be required to dedicate parkland rather than paying in-lieu fees.	Public Works – Development Services	General Fund	Con.	Not an action item. Reviewed in conjunction with project review.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.1.2	Public Use of School Sites	Zone all public school sites for public use to allow for the public to use sites, when not in use by schools, through shared arrangements.	Public Works – Service Center	General Fund	Con.	Most school sites have joint use agreements in place to allow use of open spaces. The City looks for additional agreements as the opportunities arise.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.1.3	Acquisition of Surplus Properties	Explore acquisition of surplus school and agency properties for parkland. Take advantage of the Naylor Act to purchase surplus school sites.	Public Works – Development Services and Park Improvement	General Fund	Con.	Not an action item.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Policy RPC - 2.2	Private Open Space and Recreation Facilities	Encourage the continued existence and profitability of private open space and recreation facilities through incentives and development controls.	Community Development – Planning	General Fund	Con.	Implemented through Strategies RPC-2.2.1 and RPC 2.2.2
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.2.1	Existing Facilities	Encourage the continued existence of private recreational facilities through land use zoning and incentives.	Community Development – Planning	General Fund Con		Not an action item. Existing zoning allows private recreational facilities to be a conforming use.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.2.2	New Facilities	*Require major developments to incorporate private open space and recreational facilities, and seek their cooperation in making the spaces publicly accessible. *Where feasible, ensure park space is publicly accessible (as opposed to private space). *Encourage active areas to serve community needs. However, a combination of active and passive areas can be provided based on the setting. *Integrate park facilities into the surroundings. *If public parkland is not dedicated, require park fees based on a formula that considers the extent to which the publicly–accessible facilities meet community need.	Community Development – Planning Public Works – Development Services		Con.	Not an action item. Implemented through the Municipal Code.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Policy RPC -2.3	Parkland Distribution	Strive for an equitable distribution of parks and recreational facilities through the City. Park acquisition should be based on the following priority list. Accessibility to parks should be a component of the acquisition plan. High Priority: Parks in neighborhoods or areas that have few or no park and recreational areas. Medium Priority: Parks in neighborhoods that have other agency facilities such school fields and districts facilities, but no City parks. Low Priority: Neighborhoods and areas that have park and recreational areas which may be slightly less than the adopted City's parkland standard. Private Development: Consider pocket parks in new and renovated projects to provide opportunities for publicly–accessible park areas.	Public Works – Development Services and Capital Improvement Program	General Fund, Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Policy RPC - 2.4		Ensure that each home is within a half-mile walk of a neighborhood park or community park with neighborhood facilites; ensure that walking and biking routes are reasonably free of physical barriers, including streets with heavy traffic; provide pedestrian links between parks, wherever possible; and provide adequate directional and site signage to identify public parks.	Public Works – Development Services, Transportation and Capital Improvement Program; Community Development – Planning	General Fund, Capital Improvement Fund	Con.	Not an action iem. Reviewed in conjunction with project review to the extent allowed by State law.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.4.1		Implement recommendations in the Bicycle and Pedestrian Plans to link employment and special areas, and neighborhood to services including parks, schools and neighborhood shopping.	Public Works – Transportation and Capital Improvement Program	General Fund; Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.4.2	Signage	Adopt and maintain a master signage plan for all public parks to ensure adequate and consistent signage is provided to identify public recreational areas.	Public Works – Capital Improvement Program	General Fund; Capital Improvement Fund	Con.	Not an action item. Ongoing coordination.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Policy RPC - 2.5	Range of Park Activities	Provide parks and recreational facilities for a variety of recreational activities.	Public Works – Park Improvement; Parks and Recreation – Business Services		Con.	Not an action item. Ongoing coordination and planning.
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.5.1	Special Needs	Extend recreational opportunities for special needs groups (senior, disabled, visually–challenged, etc.) by making improvements to existing facilities and trails.	Parks and Recreation – Business Services; Public Works – Park Improvement	General Fund, Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program. <u>Jollyman All Inclusive</u> <u>Play Area to be completed in 2024.</u>
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.5.2	Recreational Facilities	Explore the possibility of providing additional access to existing facilities such as gymnasiums, swimming pools and tennis courts.		General Fund	LR	On March 2, 2021, City Council reviewed the current status of the RRRPD City Work Program item and unanimously carried the motion to delay the consideration of the annexation of the district until RRRPD completed their strategic visioning and outreach process and the RRRPD Board of Directors made a formal recommendation on the subject of City acquisition and annexation. In addition, the delay would allow for community engagement in long-term planning for aquatics facilities in Cupertino. Memo was send to City Council November 2021 stating RRRPDs and community survey results showing opposition to the City aquisition of RRRPD. No further action taken.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
ACQUISITION, DISTRIBUTION AND RANGE OF SERVICES	Strategy RPC - 2.5.3	Community Gardens	Encourage community gardens, which provide a more livable environment by controlling physical factors such as temperature, noise and pollution.	Parks and Recreation – Outdoor Recreation & Youth Development; Public Works – Park Improvement	General Fund	Con.	Not an action item. <u>Capital Improvement Program completed</u> <u>Community Gardens at McClellan Ranch and Wilson Park</u> <u>and is looking at other opportunities elsewhere in the City.</u>
PRESERVATION	Policy RPC - 3.1	Preservation of Natural Areas	Design parks to utilize natural features and the topography of the site in order to protect natural features and keep maintenance costs low.	Public Works – Parks Improvement and Capital Improvement Program	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
PRESERVATION	Strategy RPC - 3.1.1	Native Planting	Maximize the use of native plants and drought-tolerant planting.	Public Work – Capital Improvement Program, Service Center and Park Improvement	General Fund	Con.	Not an action item. Reviewed in conjunction with project review/Capital Improvement Program and ongoing maintenance activities.
PRESERVATION	Strategy RPC - 3.1.2	Natural Habitat	Where possible, restore and provide access to creeks and riparian habitat.	Public Work – Capital Improvement Program, Service Center and Park Improvement	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
PRESERVATION	Strategy RPC - 3.1.3	Nature Play Areas	Where appropriate, consider establishing Nature Play Areas in lieu of the more conventional play equipment.	Public Works – Park Improvement	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
INTEGRATION	Policy RPC - 4.1	Recreational Intensity	Design parks appropriate to address the facility and recreational programming required by each special area and neighborhood based on current and future plans for the areas.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
INTEGRATION	Policy RPC - 4.2	Park Safety	Design parks to enhance public safety by providing visibility to the street and access for public safety responders.	Public Works – Capital Improvement Program	General Fund	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
TRAILS	Policy RPC - 5.1	Open Space and Trail Linkages	Dedicate or acquire open space land along creeks and utility through regional cooperation, grants and private development review.	Public Works – Development Services and Capital Improvement Program; Community Development – Planning	General Fund/Grants	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
TRAILS	Strategy RPC - 5.1.1	Pedestrian and Bike Planning	Implement recommendations in the Bicycle and Pedestrian Plan that link trails and open space to neighborhoods and special areas.	Public Works – Transportation	Capital Improvement Fund/Grants	Con.	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
TRAILS	Strategy RPC - 5.1.2	Trail Projects	Implement trail projects described in this Element; evaluate any safety, security and privacy impacts and mitigations associated with trail development; and work with affected neighbors in locating trails to ensure that their concerns are appropriately addressed.	Public Works – Transportation and Capital Improvement Program	Capital Improvement Fund/Grants	Con.	Not an action item. Implemented through the Bike/Ped Master Plan. E.g. Regnart Creek Trail.
TRAILS	Strategy RPC - 5.1.3	Dedicated Trail Easements	Require dedication or easements for trails, as well as their implementation, as part of the development review process, where appropriate.	Public Works – Development Services and Transportation	General Fund; Developer fees	Con	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
TRAILS	Strategy RPC - 5.1.4	Joint Use Agreement	Establish a Joint Use Agreement with the SCVWD that enhances the implementation of a trail program which increases the use of, and sets standards and measures for, creek trails.	Public Works – Capital Improvement Program and Transportation	General Fund	Con.	Established on an as-needed basis. E.g. Regnart Creek Trail.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
TRAILS	Policy RPC - 5.2	Pedestrian and Bicycle Paths	Develop a citywide network of pedestrian and bicycle pathways to connect employment center, shopping areas and neighborhoods to services including parks, schools, libraries and neighborhood centers.	Public Works – Transportation and Capital Improvement Program	Capital Improvement Fund/Grants	Con.	Not an action item. Implmented through the Bike/Ped Master Plans.
RECREATION PROGRAMS AND SERVICES	Policy RPC - 6.1	Diverse Programs	Ensure that the City continues to offer a wide range of programs to serve diverse populations of all ages and abilities.	Parks and Recreation – Business Services	General Fund	Con.	Not an action item.
RECREATION PROGRAMS AND SERVICES	Policy RPC - 6.2	Partnerships	Enhance the City's recreational programs and library service through partnerships with other agencies and non–profit organizations. Maintain and strengthen existing agreements with agencies and non–profit organizations, including the Library District, to ensure progressive excellence in the facilities, programs, and services provided to the diverse and growing Cupertino population.	Parks and Recreation – Business Services; City Manager	General Fund	Con.	Not an action item.
RECREATION PROGRAMS AND SERVICES	Policy RPC - 6.3	Art and Culture	Utilize parks as locations of art and culture and to educate the community about the City's history, and explore the potential to use art in facilities and utilities when located in parks.	Public Works – Capital Improvement Program and Development Services; Parks and Recreation – Business Services	General Fund	(on	Not an action item. Reviewed in conjunction with project review/ Capital Improvement Program.
RECREATION PROGRAMS AND SERVICES	Policy RPC - 6.4	Library Service	Encourage the library to continue to improve service levels by incorporating new technology and expanding the library collections and services.	City Manager	General Fund	Con	Not an action item. Ongoing coordination. The Library expansion was completed in 2022.
SUSTAINABLE AND FLEXIBLE	Policy RPC - 7.1	Sustainable Design	Ensure that City facilities are sustainably designed to minimize impacts on the environment.	Public Works – Capital Improvement Program	Capital Improvement Fund	Con.	Not an action item. Reviewed in conjunction with Capital Improvement Program.
SUSTAINABLE AND FLEXIBLE	Policy RPC - 7.2	Flexibility	Design facilities to be flexible to address changing community needs.	Public Works – Capital Improvement Program	Capital Improvement Fund	Con	Not an action item. Reviewed in conjunction with Capital Improvement Program.
SUSTAINABLE AND FLEXIBLE	Policy RPC - 7.3	Maintenance	Design facilities to reduce maintenance, and ensure that facilities are maintained and upgraded adequately.	Public Works – Capital Improvement Program	Capital Improvement Fund	(on	Not an action item. Reviewed in conjunction with Capital Improvement Program.
COMMUNITY SERVICES	Policy RPC - 8.1	School Districts	Partner with school districts to allow community use of their sports fields and facilities.	Public Works – Service Center; Parks and Recreation – Business Services	General Fund	Con.	Not an action item. Ongoing coordination.
COMMUNITY SERVICES	Strategy RPC - 8.1.1	Shared Facilities	Maintain and enhance arrangements with schools for the use of sports fields, theaters, meeting spaces and other facilities through maintenance agreements and other partnerships.	Parks and Recreation – Business Services; Public Works – Service Center	General Fund	Con.	Not an action item. Ongoing coordination.
COMMUNITY SERVICES	Strategy RPC - 8.1.2	School Expansion	Encourage schools to meet their expansion needs without reducing the size of their sports fields.	Public Works – Service Center; Parks and Recreation – Business Services	General Fund	Con.	Not an action item. Ongoing coordination.

Topic	Policy/ Strategy No.	Policy/Strategy Title	General Plan Policy/Strategy Text	Responsible Department(s)	Funding Source(s)	Timeframe	Comment
COMMUNITY SERVICES	Strategy RPC - 8.1.3	School Facility Needs	Collaborate with schools on their facility needs through sharing of development information and	Community Development – Planning; City Manager	General Fund	Con.	Not an action item. Ongoing coordination.

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

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

								Но	using [Develo	pment	: Appli	cations	s Subr	mitted								
		Project Identif	fier		Unit Ty	rpes	Date Application Submitted						usehold Inc			Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bo Applica		Application Status	Project Type	Notes
		1			2	3	4				5				6	7	8	9	10		11	12	13
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	Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row:	Start Data Entry E	Below						3	6	2	5	5 2	2 6	72	96	6 89	0						
362 06 036	362 06 036	11226 BUBB RD		R-2022-011	SFD	0	1/17/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence on a previously subdivided lot 1:3
375 35 054	375 35 054	19040 MEIGGS LN		R-2022-030	SFD	0	1/18/2023		1					1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
359 32 036	359 32 036	7439 STANFORD PL		R-2022-034	SFD	0	2/2/2023		1					1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
359 13 137	359 13 136	10476/10478 S STELLING RD		R-2022-035	SFD	0	3/14/2023		1					1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU on a previously subdivided lot 1:2 ABAG 30/30/30/10
359 13 137	359 13 137	10400/10468 S STELLING RD		R-2022-036	SFD	0	3/14/2023		1					1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU on a previously subdivided lot 1:2 ABAG 30/30/30/10
375 37 038	375 37 038	19040 BARNHART		R-2022-043	SFD	0	3/6/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story
326 28 066	326 28 066	AVE 21076 GRENOLA		R-2022-046	SFD	0	4/20/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	single-family residence Construction of a new two-story
342 14 095	342 14 095	DR 10116 PRADO		R-2022-051	SFD	0	10/18/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	single-family residence Construction of a new two-story
326 28 088	326 28 088	VISTA DR 10481 N STELLING		R-2023-006	SFD	0	9/5/2023							1	1	1	0	NONE	No	N/A		Discretionary	single-family residence Construction of a new two-story
375 07 042	375 07 042	10080 S TANTAU AVE		R-2023-010	SFD	0	8/22/2023		1					1	2	2	0	NONE	No	N/A	Approved Approved	Discretionary	single-family residence Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 16 053	375 16 053	18831 BARNHART		R-2023-011	SFD	0	8/22/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story
375 04 010	375 04 010	AVE 19375 CALLE DE BARCELONA		R-2023-012	SFD	0	8/15/2023				1			1	2	2	0	NONE	No	N/A	Approved	Discretionary	single-family residence Construction of a new two-story single-family residence & ADUABAG 30/30/30/10
342 14 040	342 14 040	10222 LOCKWOOD DR		R-2023-014	SFD	0	10/3/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence
375 18 044	375 18 044	10409 JOHNSON AVE		R-2023-019	SFD	0	9/21/2023				1			1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 11 011	375 11 011	10080 Judy Ave		R-2022-055	SFD	0	4/7/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence
326 31 005	326 31 005	20966 Alves Drive		R-2022-017	SFD	0	5/24/2023				1			1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
366 17 057	366 17 057	7632 Normandy Way		R-2022-031	SFD	0	6/8/2023				1			1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 35 055	375 35 055	19030 Meiggs Lane		R-2023-013	SFD	0	7/19/2023				1			1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 29 034	375 29 034	18751 NEWSOM AVE		R-2023-015	SFD	0	7/27/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence
356 14 024	356 14 024	21900 RUCKER DR		R-2023-003	SFD	0	8/11/2023						1		1	1	0	NONE	No	N/A	Approved	Discretionary	Second Story Addition with proposed JADU ABAG 30/30/30/10
375 28 011	375 28 011	10589 Gascoigne Dr		R-2023-023	SFD	0	10/19/2023						1	1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 11 031	375 11 031	10205 Bret Ave		R-2023-018	SFD	0	10/26/2023						1	1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10

 Jurisdiction
 Cupertino

 Reporting Year
 2023
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 01/31/2023 - 01/31/2031

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

							1	110	aomg .	3010.0	ритопі	Дррііс	Julion	Oub	mitted	Takal	Takal	1	1				T
		Project Identific	er		Unit Ty	pes	Date Application Submitted		P	roposed Un	its - Affordal	oility by Hou	usehold Inc	omes		Total Approved Units by	Total Disapproved Units by	Streamlining		onus Law ations	Application Status	Project Type	Notes
		1			2	3	4				5				6	Project 7	Project 8	9	1	0	11	12	13
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	APPROVED	Total <u>DISAPPROVED</u> t Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes [*]
375 26 058	375 26 058	18630 CRABTREE AVE		R-2023-008	SFD	0	11/2/2023						1	1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 37 020	375 37 020	10524 S. Tantau Ave		R-2023-007	SFD	0	11/21/2023							1	1	1	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence
375 07 008	375 07 008	10081 S. Tantau		R-2023-036	SFD	0	12/14/2023						1	1	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
375 35 050	375 35 050	19080 Meiggs Ln		R-2022-020	SFD	0	12/21/2023							2	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU ABAG 30/30/30/10
362 18 008	362 18 008	7752 Orion Lane		R-2021-014	SFD	0	2/23/2023							2	2	2	0	NONE	No	N/A	Approved	Discretionary	Construction of a new two-story single-family residence & ADU on a previously subdivided lot 1:2
362 18 008	362 18 008	7752 Orion Lane		R-2021-015	SFD	0	2/23/2023							2	2	2	0	NONE	No	N/A	Approved	Discretionary	ABAG 30/30/30/10 Construction of a new two-story single-family residence & ADU on a previously subdivided lot 1:2
366 10 061	366-10-061, -126	1655 S De Anza Blvd	Coach House	DP-2021-002	5+	0	6/21/2023					1		10	11	11	0	NONE	Yes	Yes	Approved	Discretionary	ABAG 30/30/30/10 Base Density 25 Units, new density 34. Desnity bonus of 9 market rate units. Project Provided 1 BMR median income ownership unit, 3 BMR
366 10 061	366-10-061, -126	1655 S De Anza Blvd	Coach House	DP-2021-002	5+	R	6/21/2023	3		1				19	23	23	0	NONE	Yes	Yes	Approved	Discretionary	very low incom rentall Base Density 25 Units, new density 34. Desnity bonus of 9 market rate units. Project Provided 1 BMR median income ownership unit, 3 BMR very low incom rental
316 30 055	316 30 055	10572 CYPRESS		BLD-2023-1494	ADU	0	12/4/2023		1						1	1	0	NONE	No	No	Approved	Ministerial	New ADU Building permit Issued 2023 ABAG 30/30/30/10
375 07 042	375 07 042	10078 S TANTAU		BLD-2023-1894	ADU	0	12/5/2023			1					1	1	0	NONE	No	No	Approved	Ministerial	New ADU Building permit Issued 2023 ABAG 30/30/30/10
375 19 023	375 19 023	10140 CALVERT DR		BLD-2023-0022	SFD	0	6/5/2023						1	1	2	2	0	NONE	No	No	Approved	Ministerial	New SFR & ADU Building permit Issued 2023. Involves demolition of existing home ABAG 30/30/30/10
375 07 042	375 07 042	10080 S TANTAU AVE		BLD-2023-1891	SFD	0	12/5/2023							1	1	1	0	NONE	No	No	Approved	Ministerial	Construction of a new two-story single-family residence
359 19 043	359 19 043	7540 MCCLELLAN RD		BLD-2023-0402	SFD	0	11/21/2023							1	1	1	0	NONE	No	No	Approved	Ministerial	Construction of a new two-story single-family residence
326 02 021	326 02 021	22091 HIBISCUS CT		BLD-2023-0247	SFD	0	7/20/2023							1	1	1	0	NONE	No	No	Approved	Ministerial	Construction of a new two-story single-family residence
369 09 046	369 09 046	19721 BIXBY DR		BLD-2023-1043	SFD	0	9/7/2023							1	1	1	0	NONE	No	No	Approved	Ministerial	Construction of a new two-story
375 28 026	375 28 026	10624 JOHNSON AVE		BLD-2023-0164	SFD	0	1/25/2023							2	2	2	0	NONE	No	No	Approved	Ministerial	single-family residence New SFR & ADU Building permit Issued 2023. Involves demolition of existing home ABAG 30/30/30/10
359 07 021	359 07 021	10046 BIANCHI WAY		DP-2023-001	SFA	0	2/1/2023					1		6	7	0	0	NONE	Yes	N/A	Pending	Discretionary	7 Townhomes (including 1 moderate income unit) to replace 4 existing units

									Table A2						
					An	nual Buildin	g Activity Rep	ort Summary -	New Constru	ction, Entitled	, Permits and	Completed Un	its		<u> </u>
		Project Identific	er		Unit Ty	ypes		At	ffordability by	Household In	comes - Com	pleted Entitlem	nent		
		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
326 28 031	art Data Entry Belo 326 28 031	10345 Ann Arbor	T	BLD-2020-1720	ADU	0	3	5	0	5	1	5	59		78
		Ave													0
326 28 031	326 28 031	10345 Ann Arbor Ave		BLD-2020-1720	SFD	0]							0
357 16 162	357 16 162	10104 Byrne Ave		15110051	SFD	0				-					0
357 16 162	357 16 162	10104 Byrne Ave		15110052	ADU	0									0
359 11 019	359 11 019	20600 Rodrigues Ave		BLD-2019-0910	SFD	0									0
359 11 019	359 11 019	20600 Rodrigues Ave		BLD-2019-0910	ADU	0									0
326 47 049 369 23 051	326 47 049 369 23 051	10396 Noel 10810 S Blaney		BLD-2019-1046 BLD-2020-0479	ADU ADU	0									0
		Ave													0
362 13 014	362 13 014	7929 Festival		BLD-2020-1038	ADU	0									0
362 13 014 342 14 040	362 13 014 342 14 040	7929 Festival 10228 Lockwood		BLD-2020-1038 BLD-2020-1056	SFD ADU	0									0
359 10 058	359 10 058	20713 Rodrigues Ave		BLD-2020-1690	SFD	0									0
359 10 058	359 10 058	20713 Rodrigues Ave		BLD-2020-1690	ADU	0									0
375 29 046 375 29 046	375 29 046 375 29 046	18782 Hanna 18782 Hanna		BLD-2020-1714 BLD-2020-1714	SFD ADU	0									0
369 29 040	369 29 040	10397 Las Ondas		BLD-2020-1714 BLD-2020-1774	ADU	0									0
366 18 043	366 18 043	Way 1318 Flower		BLD-2020-1831	SFD	0									0
366 18 043	366 18 043	1318 Flower		BLD-2020-1831	ADU	0									0
375 24 005	375 24 005	10408 Sterling Blvd		BLD-2020-1855	SFD	0									0
375 24 005	375 24 005	10408 Sterling Blvd		BLD-2020-1855	ADU	0									0
357 04 029	357 04 029 357 04 029	10485 Scenic 10485 Scenic		BLD-2020-2144	SFD ADU	0									0
357 04 029 375 11 004	375 11 004	10176 Judy Ave		BLD-2020-2144 BLD-2021-0169	SFD	0				1					0
375 11 004	375 11 004	10176 Judy Ave		BLD-2021-0169	ADU	Ö									0
375 35 035	375 35 035	5905 Sutton Park		BLD-2021-0186	ADU	0									0
375 14 003	375 14 003	10285 Moretti Dr		BLD-2021-0393	ADU	0									0
375 28 015 375 28 015	375 28 015 375 28 015	10621 Gascoigne Dr 10621 Gascoigne		BLD-2021-0541 BLD-2021-0541	SFD ADU	0									0
375 13 021	375 13 021	Dr 18811 Loree Ave		BLD-2021-0613	SFD	0									0
375 13 021	375 13 021	18811 Loree Ave		BLD-2021-0613	ADU	Ö									0
326 19 081	326 19 081	21852 Monte Ct		BLD-2021-0739	ADU	0									0
326 30 103 375 22 024	326 30 103 375 22 024	10511 Glencoe Dr 10618 Gascoigne		BLD-2021-0780 BLD-2021-1040	ADU SFD	0		1		1					0
375 22 024	375 22 024	Dr 10618 Gascoigne		BLD-2021-1040	ADU	0									0
375 11 045	375 11 045	Dr 10054 Bret		BLD-2021-1566	ADU	0		-		-					0
342 14 001	342 14 001	22782 Stevens Creek		BLD-2021-1591	ADU	0									0
316 33 025	316 33 025	10355 Plum Tree Ln		BLD-2021-1693	ADU	0									0
375 14 004	375 14 004	10295 Moretti Dr		BLD-2021-2163	SFD	0									0
375 14 004	375 14 004	10295 Moretti Dr		BLD-2021-2163	ADU	0		 		 					0
316 34 019 316 26 062	316 34 019 316 26 062	10573 Cedar Tree 10234 Parlett		BLD-2021-2229 BLD-2021-2238	ADU ADU	0	1	 	1	 	1				0
375 10 007	375 10 007	10348 Judy Ave		BLD-2021-2333	ADU	0		<u> </u>		<u> </u>					0
357 19 096	357 19 096	10380 Imperial Ave		BLD-2021-2383	ADU	Ö									0
342 61 022	342 61 022	10547 Manzanita Ct		BLD-2021-2520	ADU	0									0

		1001551 01		D. D. 0000 0000	055										
375 25 007	375 25 007	18645 Ralya Ct		BLD-2022-0007	SFD	0									0
375 25 007	375 25 007	18645 Ralya Ct		BLD-2022-0007	ADU	0									0
362 24 054	362 24 054	1197 Candlelight		BLD-2022-0530	ADU	0									
		Way				0									0
342 58 012	342 58 012	22179 Hammond		BLD-2022-0544	ADU	_									
		Way			-	0									0
375 27 042	375 27 042	18750 Barnhart		BLD-2022-0605	SFD	<u> </u>									- U
3/3 2/ 042	313 21 042			BLD-2022-0003	SFD	0									_
		Ave													0
375 27 042	375 27 042	18750 Barnhart		BLD-2022-0605	ADU	0									
		Ave				U									0
359 26 037	359 26 037	7480 De La Farge		BLD-2022-0623	SFD	_									
	*******	Dr				0									0
250 26 027	250 26 027			DI D 2022 0022	ADII										0
359 26 037	359 26 037	7480 De La Farge		BLD-2022-0623	ADU	0									
		Dr													0
357 02 046	357 02 046	10419 Mira Vista		BLD-2022-1257	ADU	0									0
326 41 019	326 41 019	21308 Rumford		BLD-2022-1310	ADU	0									0
326 41 059	326 41 059	10468 Anson		BLD-2022-1380	ADU	Ö									0
362 25 016	362 25 016	7675 Shadowhill Ln		BLD-2022-1385	ADU	ő									0
															0
316 28 023	316 28 023	10185 Denison		BLD-2022-1493	ADU	0									0
375 19 017	375 19 017	18745 Loree Ave		BLD-2022-1624	SFD	0									0
375 19 017	375 19 017	18745 Loree Ave		BLD-2022-1624	ADU	0									0
375 19 021	375 19 021	10160 Calvert		BLD-2023-0380	ADU	0									0
		10472 Lockwood							1	1			1	1	
342 29 011	342 29 011	Dr		BLD-2023-1023	ADU	0	1	1	1			1	1	I	
075	075			D 0040 1000	055	-			 						0
375 14 013	375 14 013	10385 Moretti Dr		B-2019-1266	SFD	0	ļ	ļ	<u> </u>			ļ			0
326 28 094	326 28 094	10395 N Stelling		B-2019-0310	SFD	0	1	1	1			1	1	I	
JZU ZO U94		Rd		D-20 18-03 10			1	1	1			1	1	I	0
375 19 008	375 19 008	18655 Loree Ave		B-2017-0038	SFD	0									0
357 14 020	357 14 020	10455 Orange Ave		B-2019-0240	SFD	ő			1						0
							l	1	ł			l	1	1	
375 11 026	375 11 026	10135 Bret Ave		BLD-2021-0920	SFD	0			ļ						0
359 13 016	359 13 016	10459 Bonny Dr		BLD-2022-1303	SFD	0									0
369 21 027	369 21 027	10826 Brookwell		BLD-2021-0315	SFD	0				L			L		0
375 11 043	375 11 043	10080 Bret Ave		BLD-2021-1308	SFD	0									0
375 17 047	375 17 047	10481 Johnson		BLD-2020-2021	SFD	Ö			1	1			1	1	0
375 08 053	375 08 053	10395 Judy Ave		BLD-2020-2021	SFD	Ö	1	1	1	1		1	1		0
373 06 033	373 06 033			BLD-2022-0010	SED	U									0
375 33 028	375 33 028	18881 Pendergast		BLD-2021-1299	SFD	0									
		Ave													0
359 18 047	359 18 047	20565 Kirwin Ln		BLD-2021-1195	SFD	0									0
369 27 032	369 27 032	858 Betlin Ave		BLD-2020-1836	SFD	0									0
362 11 018	362 11 018	1202 Stafford Dr		BLD-2021-0147	SFD	Ö									0
302 11 010	302 11 010			DED-2021-0147	31 D										0
375 17 001	375 17 001	10430 Wunderlich		BLD-2021-1249	SFD	0									
		Dr													0
369 27 050	369 27 050	879 Bette Ave		BLD-2019-1402	SFD	0									0
357 15 083	357 15 083	21841 Alcazar Ave		BLD-2020-0859	SFD	0									0
362 18 008	362 18 008	7752 Orion Lane		R-2021-014	SFD	Ö							1	2/23/2023	1
362 18 008	362 18 008	7752 Orion Lane		R-2021-014	ADU	Ö							1	2/23/2023	1
															-
362 18 008	362 18 008	7752 Orion Lane		R-2021-015	SFD	0							1	2/23/2023	1
362 18 008	362 18 008	7752 Orion Lane		R-2021-015	ADU	0							1	2/23/2023	1
000 40 004	000 40 004 400	1655 S De Anza	0	DD 0004 000	· ·	0							10	0/04/0000	
366 10 061	366-10-061, -126	Blvd	Coach House	DP-2021-002	5+	0					1		10	6/21/2023	11
	_	1655 S De Anza		1		<u> </u>									
366 10 061	366-10-061, -126		Coach House	DP-2021-002	5+	R	3						19	6/21/2023	
		Blvd				ļ	ļ	ļ	ļ			ļ			22
326 27 035	326 27 043	21563 POINT	Westport	BLD-2022-1052	SFA	0	1	1	1			1	1	I	
320 21 033	JZU Z1 U43	REYES TER	**eathou	DLD-2022-1002	OFA	I	1	1	1			1	1	I	0
		21561 POINT				_									
327 27 035	326 27 043	REYES TER	Westport	BLD-2022-1053	SFA	0	1	1	1			1	1	I	0
-	+	21559 POINT		†		1			 				1	1	0
328 27 035	326 27 043		Westport	BLD-2022-1054	SFA	0	1	1	1			1	1	I	
· · · · · · ·		REYES TER	'												0
329 27 035	326 27 043	21557 POINT	Westport	BLD-2022-1055	SFA	0	1	1				1	1	1	
328 21 033	320 21 043	REYES TER	westport	DLD-2022-1000	SFA	0	l	l				l	i	İ	0
		21553 POINT		DI D 00	95.	_									
330 27 035	326 27 043	REYES TER	Westport	BLD-2022-1056	SFA	0	1	1	1			1	1	I	0
	 	21551 POINT		 		ļ			-					-	U
331 27 035	326 27 043		Westport	BLD-2022-1057	SFA	0	1	1	1	l l		1	1	I	
		REYES TER													0
332 27 035	326 27 043	21511 DANA	\/\oot===+	DI D 2022 4062	SFA	0	l	l				l			
332 27 035	326 27 043	POINT LN	Westport	BLD-2022-1060	SFA	U	l	l				l	i	İ	0
-	1	21509 DANA				t	 	 	-			 			•
333 27 035	326 27 043		Westport	BLD-2022-1061	SFA	0	1	1	1			1	1	I	^
	.	POINT LN		ļ		l			ļ						U
334 27 035	326 27 043	21507 DANA	Westport	BLD-2022-1062	SFA	0	1	1	1			1	1	I	
00-7 ZT 000	020 21 040	POINT LN	**************************************	DED-2022-1002	5 7		L	L	<u> </u>			L	<u></u>	<u> </u>	0
		21505 DANA	144 4 4	DI D 0000 10	251	_									
335 27 035	326 27 043	POINT LN	Westport	BLD-2022-1063	SFA	0	l	1				l	l	ĺ	0
———	 			-		 	 	 	 	-		 	 		U
336 27 035	326 27 043	21503 DANA	Westport	BLD-2022-1064	SFA	0	l	l				l	i	İ	
555 21 555	020 21 040	POINT LN	octport	DED 2022-1004	577										0
007.07.005	000.07.040	21501 DANA	144 - 44	DI D 0000 4005	054	_									
337 27 035	326 27 043	POINT LN	Westport	BLD-2022-1065	SFA	0	1	1	1			1	1	I	0
362 06 036	362 06 036	11226 BUBB RD		R-2022-011	SFD	0	1	1	1	1		1	1	1/17/2023	1
375 35 054				R-2022-011 R-2022-030	SFD	0	 	 	 	-		 	1	1/17/2023	
3/5 35 054	375 35 054	19040 MEIGGS LN		K-2022-030	SFD	U		1	ļ				1	1/18/2023	2
		7439 STANFORD		D 0000 004	SFD	0	l	1				l	1	2/2/2023	
359 32 036	359 32 036														
359 32 036	359 32 036	PL		R-2022-034	350	0		'						2/2/2020	2

	•			•			,				-	
359 13 137	359 13 136	10476/10478 S STELLING RD	R-2022-035	SFD	0		1			1	3/14/2023	2
359 13 137	359 13 137	10400/10468 S STELLING RD	R-2022-036	SFD	0		1			1	3/14/2023	2
375 37 038	375 37 038	19040 BARNHART AVE	R-2022-043	SFD	0					1	3/6/2023	1
326 28 066	326 28 066	21076 GRENOLA DR	R-2022-046	SFD	0					1	4/20/2023	1
342 14 095	342 14 095	10116 PRADO VISTA DR	R-2022-051	SFD	0					1	10/18/2023	1
326 28 088	326 28 088	10481 N STELLING RD	R-2023-006	SFD	0					1	9/5/2023	1
375 07 042	375 07 042	10080 S TANTAU AVE	R-2023-010	SFD	0		1			1	8/22/2023	2
375 16 053	375 16 053	18831 BARNHART AVE	R-2023-011	SFD	0					1	8/22/2023	1
375 04 010	375 04 010	19375 CALLE DE BARCELONA	R-2023-012	SFD	0			1		1	8/15/2023	2
342 14 040	342 14 040	10222 LOCKWOOD DR	R-2023-014	SFD	0					1	10/3/2023	1
375 18 044	375 18 044	10409 JOHNSON AVE	R-2023-019	SFD	0			1		1	9/21/2023	2
375 11 011	375 11 011	10080 Judy Ave	R-2022-055	SFD	0					1	4/7/2023	1
326 31 005	326 31 005	20966 Alves Drive	R-2022-017	SFD	0			1		1	5/24/2023	2
366 17 057	366 17 057	7632 Normandy Way	R-2022-031	SFD	0			1		1	6/8/2023	2
375 35 055	375 35 055	19030 Meiggs Lane	R-2023-013	SFD	0			1		1	7/19/2023	2
375 29 034	375 29 034	18751 NEWSOM AVE	R-2023-015	SFD	0					1	7/27/2023	1
356 14 024	356 14 024	21900 RUCKER DR	R-2023-003	SFD	0				1		8/11/2023	1
375 28 011	375 28 011	10589 Gascoigne Dr	R-2023-023	SFD	0				1	1	10/19/2023	2
375 11 031	375 11 031	10205 Bret Ave	R-2023-018	SFD	0				1	1	10/26/2023	2
375 26 058	375 26 058	18630 CRABTREE AVE	R-2023-008	SFD	0				1	1	11/2/2023	2
375 37 020	375 37 020	10524 S. Tantau Ave	R-2023-007	SFD	0					1	11/21/2023	1
375 07 008	375 07 008	10081 S. Tantau	R-2023-036	SFD	0				1	1	12/14/2023	2
375 35 050	375 35 050	19080 Meiggs Ln	R-2022-020	SFD ADU	0					2	12/21/2023	2
326 43 042 369 05 022	326 43 042 369 05 022	10692 PEBBLE 10153 DEEPROSE	BLD-2022-0652 BLD-2022-0931	ADU	0							0
369 21 027	369 21 027	10828 BROOKWELL	BLD-2022-2397	ADU	0							0
375 11 022	375 11 022	10083 BRET Ave	BLD-2022-2183	ADU	0							0
369 11 004	369 11 004	10395 LANSDALE	BLD-2022-1977	ADU	0							0
375 25 049	375 25 049	18689 CRABTREE	BLD-2022-1632	ADU	0							0
375 25 049	375 25 049	18689 CRABTREE	BLD-2022-1632	ADU	0							0
316 24 016 326 49 015	316 24 016 326 49 015	10201 RANDY 10633 STOKES	BLD-2022-1115 BLD-2022-2181	ADU ADU	0							0
326 49 015	326 49 015	10633 STOKES	BLD-2022-2181	ADU	0							0
369 16 024	369 16 024	10569 MILLER AVE	BLD-2022-1899	ADU	0							0
316 30 055	316 30 055	10572 CYPRESS	BLD-2023-1494	ADU	0	<u> </u>		<u> </u>	<u> </u>			0
342 14 094	342 14 094	10134 PRADO VISTA	BLD-2022-2513	ADU	0							0
375 07 042	375 07 042	10078 S TANTAU	BLD-2023-1894	ADU	0							0
342 29 054	342 29 054	10463 MERRIMAN	BLD-2022-0558	ADU	0							0
369 24 024	369 24 024	6611 JOHN DR	BLD-2022-0785	SFD	0							0
375 07 044	375 07 044	10052 S TANTAU AVE	BLD-2022-0436	SFD	0							0
375 14 034	375 14 034	10300 STERN AVE	BLD-2022-2469	SFD	0							0
316 24 016	316 24 016	10199 RANDY 1080 S STELLING	BLD-2022-1114	SFD	0							0
362 27 036 375 08 010	362 27 036 375 08 010	RD 19161 MURIEL LN	BLD-2022-0375 BLD-2022-2438	SFD SFD	0	-		-	-	-		0
		10552		SFD	0	†		†	1			0
375 23 007	375 23 007	GASCOIGNE DR 10755 MINETTE	BLD-2022-2454		-							0
375 32 049	375 32 049	DR 10270 STERLING	BLD-2022-2471	SFD	0	-		-	-	-		0
375 24 021	375 24 021	BLVD 10270 STERLING	BLD-2022-1655	SFD	0							0
375 24 021	375 24 021	BLVD 10624 JOHNSON	BLD-2022-1655	SFD	0							0
375 28 026	375 28 026	AVE 18816	BLD-2023-0164	SFD	0			1				0
375 33 051	375 33 051	PENDERGAST AVE	BLD-2022-2236	SFD	0							0
	1	/\V_		1			1	1	1	1		

075.05.005	075 05 005	40005 BALVA OT	1	DI D 0000 0045	055	0		1	T.	1		1	1	1	0
375 25 005	375 25 005	18625 RALYA CT		BLD-2022-2045	SFD										0
375 40 042	375 40 042	19181 PHIL LN		BLD-2022-2499	SFD	0									0
375 29 052	375 29 052	18720 HANNA DR		BLD-2022-2491	SFD	0									0
375 23 034	375 23 034	10526 STERLING BLVD		BLD-2022-2332	SFD	0									0
		18901 TUGGLE													U
375 33 063	375 33 063	AVE		BLD-2021-2452	SFD	0									0
		10631 STOKES													
326 49 015	326 49 015	AVE		BLD-2022-2180	SFD	0									0
		10140 CALVERT				_									
375 19 023	375 19 023	DR		BLD-2023-0022	SFD	0									0
075 07 040	075 07 040	10080 S TANTAU		DI D 0000 4004	OFD	_									
375 07 042	375 07 042	AVE		BLD-2023-1891	SFD	0									0
362 04 047	362 04 047	7922 WOODLARK		BLD-2021-0379	SFD	0									
362 04 047	362 04 047	WAY		BLD-2021-0379	SFD	U									0
375 08 029	375 08 029	19161 TILSON		BLD-2022-2076	SFD	0									
070 00 020	070 00 020	AVE		DLD-2022-2010	OLD	Ŭ									0
375 32 040	375 32 040	10683 MINETTE		BLD-2022-1748	SFD	0									
		PL													0
326 30 005	326 30 005	20941 ALVES DR		BLD-2021-2506	SFD	0									0
359 19 043	359 19 043	7540 MCCLELLAN RD		BLD-2023-0402	SFD	0									0
		10682 FLORA													0
326 08 042	326 08 042	VISTA AVE		BLD-2022-2258	SFD	0			I		1		1	İ	^
	 	19651 MERRITT				1			 	 		<u> </u>	 	 	U
316 35 003	316 35 003	DR		BLD-2022-2150	SFD	0			1				1	1	0
359 19 005	359 19 005	10567 JOHN WA		BLD-2022-2111	SFD	0			 		1		 	 	0
		10307 30111 WA							 		1		 	 	0
375 17 012	375 17 012	WUNDERLICH DR		BLD-2022-0396	SFD	0			1				1	1	0
000 00 00 1	000 00 00 :	22091 HIBISCUS		DI D 0000 00:=	OFF										
326 02 021	326 02 021	CT	<u></u>	BLD-2023-0247	SFD	0	<u></u>	<u> </u>	<u> </u>	<u> </u>	L		<u> </u>	<u> </u>	0
359 06 014	359 06 014	902 SAGE CT		BLD-2022-2349	SFD	0									0
369 09 046	369 09 046	19721 BIXBY DR		BLD-2023-1043	SFD	0	1	1	1	1	1	1	1	†	0
000 00 040	000 00 040	.O.Z. DIADI DR		DED-2020-1040	5, 5		1	1	t	1	1	1	t	 	0
															0
															0
															0
															0
															0
															0
															0
															0
															0
														-	0
															0
															0
															0
															0
															0
															0
-	† 	 			-	 	-	-	 	 	 	1	 	† 	0
-	 	-		-	-	 	-	-	 	-	 	1	 	 	0
	 	 				!			 	-		 	 	 	0
-	1	ļ			-	1	-	-	1	1	 	1	+	1	0
-	1	ļ			-	1	-	-	1	1	 	1	+	1	0
ļ		ļ	ļ	ļ	 	ļ	ļ	ļ		ļ	ļ	ļ	-		0
	L	ļ												L	0
															0
					1						1				0
															0
		İ													0
															0
															0
															0
															0
															0
		ļ	ļ												0
															0
															0
															0
															0
															0
					i										0
															0
															0
															0

					Table A2						
		Annual Building	Activity Rep	ort Summary -	New Constru	ction, Entitle	d, Permits and	d Completed Ur	nits		
	Project Identifie	r		Afford	ability by Hou	sehold Incor	nes - Building	Permits			
	-					7				8	9
					1	•				, and the second	, , ,
Current APN	Street Address	Project Name ⁺	Very Low- Income Deed Restricted	Very Low- Income Non 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	10	0	10	0	10	38		68
326 28 031	10345 Ann Arbor										0
	Ave										, and the second
326 28 031	10345 Ann Arbor										0
057.40.400	Ave										0
357 16 162 357 16 162	10104 Byrne Ave 10104 Byrne Ave										0
359 11 019	20600 Rodrigues										
339 11 019	Ave										0
359 11 019	20600 Rodrigues										
000 11 010	Ave										0
326 47 049	10396 Noel										0
369 23 051	10810 S Blaney										
	Ave										0
362 13 014	7929 Festival										0
362 13 014	7929 Festival										0
342 14 040	10228 Lockwood										0
359 10 058	20713 Rodrigues										0
	Ave										
359 10 058	20713 Rodrigues										0
375 29 046	Ave 18782 Hanna										0
375 29 046	18782 Hanna										0
369 29 040	10397 Las Ondas										
003 23 040	Way										0
366 18 043	1318 Flower										0
366 18 043	1318 Flower										0
375 24 005	10408 Sterling Blvd		<u> </u>				<u> </u>				0
375 24 005	10408 Sterling Blvd										0
357 04 029	10485 Scenic	<u> </u>									0
357 04 029	10485 Scenic										0
375 11 004	10176 Judy Ave										0
375 11 004	10176 Judy Ave		 				-	-			0
375 35 035	5905 Sutton Park		 				1	 			0
375 14 003 375 28 015	10285 Moretti Dr 10621 Gascoigne		1				1	-			0
3/3 20 013	Dr										0
375 28 015	10621 Gascoigne						İ				
	Dr										0
375 13 021	18811 Loree Ave										0
375 13 021	18811 Loree Ave								-		0
326 19 081	21852 Monte Ct			1	<u> </u>	<u> </u>	1				0

					1				1	
326 30 103	10511 Glencoe Dr									0
375 22 024	10618 Gascoigne									
070 22 024										0
	Dr									
375 22 024	10618 Gascoigne									0
	Dr									0
075 44 045	10054 Bret									0
375 11 045										0
342 14 001	22782 Stevens									•
	Creek									0
							-			
316 33 025	10355 Plum Tree									0
	Ln									
375 14 004	10295 Moretti Dr									0
										0
375 14 004	10295 Moretti Dr									0
316 34 019	10573 Cedar Tree									0
316 26 062	10234 Parlett								İ	0
										0
375 10 007	10348 Judy Ave									0
357 19 096	10380 Imperial Ave									0
342 61 022	10547 Manzanita Ct									
012 01 022	10017 Manzania Ot									0
375 25 007	18645 Ralya Ct	 		<u> </u>		<u> </u>	<u> </u>		<u> </u>	0
375 25 007	18645 Ralya Ct	 _								0
362 24 054	1197 Candlelight			 		1			1	
30∠ 24 054									1	0
	Way									· ·
342 58 012	22179 Hammond									
0.2000.2										0
	Way									
375 27 042	18750 Barnhart Ave									0
										0
075 07 040	40750 Damilant Acce									
375 27 042	18750 Barnhart Ave									0
										0
359 26 037	7480 De La Farge								İ	
333 ZO 331										0
	Dr									
359 26 037	7480 De La Farge									
	Dr									0
057.00.040							-			
357 02 046	10419 Mira Vista									0
326 41 019	21308 Rumford									0
326 41 059	10468 Anson									0
320 41 039										0
362 25 016	7675 Shadowhill Ln									0
316 28 023	10185 Denison									0
375 19 017	18745 Loree Ave									0
							-			0
375 19 017	18745 Loree Ave									
375 19 021	10160 Calvert							1	7/21/2023	1
342 29 011	10472 Lockwood Dr							1	11/8/2023	1
375 14 013	10385 Moretti Dr								<u> </u>	0
326 28 094	10395 N Stelling Rd								1	0
					<u> </u>	1	<u> </u>			
375 19 008	18655 Loree Ave								1	0
357 14 020	10455 Orange Ave									0
				 	-	-	 		 	0
375 11 026	10135 Bret Ave				<u> </u>	1	<u> </u>			0
359 13 016	10459 Bonny Dr									0 0 0 0
369 21 027	10826 Brookwell								İ	0
				 	-	-	 		 	0
375 11 043	10080 Bret Ave									0
375 17 047	10481 Johnson Ave									0
375 08 053	10395 Judy Ave									0
313 00 033				 	-	-	 		 	
375 33 028	18881 Pendergast									0
373 33 020	Ave									0
359 18 047	20565 Kirwin Ln		1	1	1	1	1	1		0
				 	-	-	 		 	0
369 27 032	858 Betlin Ave			ļ		ļ				0
362 11 018	1202 Stafford Dr	 								0
	10430 Wunderlich									
375 17 001										0
	Dr			ļ						
369 27 050	879 Bette Ave									0
				•	•	•				

357 15 083	21841 Alcazar Ave							I			0
362 18 008	7752 Orion Lane										0
362 18 008	7752 Orion Lane										0
362 18 008	7752 Orion Lane										0
362 18 008	7752 Orion Lane										0
366-10-061, -126	1655 S De Anza Blvd	Coach House									0
366-10-061, -126	1655 S De Anza Blvd	Coach House									0
326 27 043	21563 POINT REYES TER	Westport									0
326 27 043	21561 POINT REYES TER	Westport									0
326 27 043	21559 POINT REYES TER	Westport									0
326 27 043	21557 POINT REYES TER	Westport									0
326 27 043	21553 POINT REYES TER	Westport									0
326 27 043	21551 POINT REYES TER	Westport									0
326 27 043	21511 DANA POINT LN	Westport									0
326 27 043	21509 DANA POINT LN	Westport									0
326 27 043	21507 DANA POINT LN	Westport									0
326 27 043	21505 DANA POINT LN	Westport									0
326 27 043	21503 DANA POINT LN	Westport									0
326 27 043	21501 DANA POINT LN	Westport									0
362 06 036	11226 BUBB RD										0
375 35 054	19040 MEIGGS LN										0
359 32 036	7439 STANFORD										0
	PL 10476/10478 S										
359 13 136	STELLING RD 10400/10468 S										0
359 13 137	STELLING RD 19040 BARNHART										0
375 37 038	AVE 21076 GRENOLA										0
326 28 066	DR 10116 PRADO										0
342 14 095	VISTA DR 10481 N STELLING										0
326 28 088	RD 10080 S TANTAU										0
375 07 042	AVE 18831 BARNHART										0
375 16 053	AVE 19375 CALLE DE										0
375 04 010	BARCELONA										0
342 14 040	10222 LOCKWOOD DR										0
375 18 044	10409 JOHNSON AVE										0
375 11 011	10080 Judy Ave				1				1		0
326 31 005	20966 Alves Drive		<u> </u>	<u> </u>	<u> </u>	l	l	1	<u> </u>	<u> </u>	0

366 17 057	7632 Normandy							0
	Way							
375 35 055	19030 Meiggs Lane							0
	18751 NEWSOM							
375 29 034	AVE							0
	21900 RUCKER							
356 14 024	DR							0
375 28 011	10589 Gascoigne							0
	Dr							0
375 11 031	10205 Bret Ave							0
375 26 058	18630 CRABTREE							0
0.020000	AVE							
375 37 020	10524 S. Tantau Ave							0
375 07 008	10081 S. Tantau							0
375 35 050	19080 Meiggs Ln							0
326 43 042	10692 PEBBLE		1				6/28/2023	0
369 05 022	10153 DEEPROSE		<u> </u> 1				5/2/2023	1
	10828							I
369 21 027	BROOKWELL		1				8/6/2023	1
375 11 022	10083 BRET Ave		1				10/9/2023	1
369 11 004	10395 LANSDALE		1				7/31/2023	1
375 25 049	18689 CRABTREE		1				10/23/2023	1
375 25 049	18689 CRABTREE		1				10/23/2023	1
316 24 016	10201 RANDY		1				5/3/2023	1
326 49 015	10633 STOKES		1				7/18/2023	1
326 49 015	10633 STOKES		1				7/18/2023	1
369 16 024	10569 MILLER			1			9/5/2023	1
	AVE			ı				!
316 30 055	10572 CYPRESS			1			12/4/2023	1
342 14 094	10134 PRADO			1			5/25/2023	1
	VISTA 10078 S TANTAU			1				4
375 07 042							12/5/2023	1
342 29 054	10463 MERRIMAN			1			1/27/2023	1
369 24 024	6611 JOHN DR			1		1	6/27/2023	2
375 07 044	10052 S TANTAU			1		1	1/30/2023	2
075 44 004	AVE 10300 STERN AVE			4		4	3/30/2023	0
375 14 034				1		1		2
316 24 016	10199 RANDY 1080 S STELLING					· · · · · · · · · · · · · · · · · · ·	5/3/2023	2
362 27 036	RD			1		1	3/1/2023	2
375 08 010	19161 MURIEL LN				1	1	10/18/2023	2
	10552							
375 23 007	GASCOIGNE DR				1	1	5/25/2023	2
	10755 MINETTE							
375 32 049	DR				1	1	4/24/2023	2
375 24 021	10270 STERLING				1	1	5/3/2023	2
373 24 02 1	BLVD				'	Į.	5/3/2023	۷
375 24 021	10270 STERLING				1	1	5/3/2023	2
373 24 02 1	BLVD				'	'	3/3/2023	
375 28 026	10624 JOHNSON				1	1	1/25/2023	2
	AVE				•			_
075 00 05 1	18816				_		F/00/0000	_
375 33 051	PENDERGAST AVE				1	1	5/30/2023	2
275 25 205	18625 RALYA CT				4	4	7/10/2022	
375 25 005					1	1	7/18/2023	2
375 40 042	19181 PHIL LN				1	1	5/2/2023	2
375 29 052	18720 HANNA DR				1	1	8/28/2023	2

	10500 CTEDLING						ı	I	
375 23 034	10526 STERLING BLVD						2	4/28/2023	2
375 33 063	18901 TUGGLE AVE						2	9/25/2023	2
326 49 015	10631 STOKES						2	6/26/2023	2
	AVE 10140 CALVERT								
375 19 023	DR						2	6/5/2023	2
375 07 042	10080 S TANTAU AVE						1	12/5/2023	1
362 04 047	7922 WOODLARK WAY						1	4/26/2023	1
375 08 029	19161 TILSON AVE						1	3/16/2023	1
375 32 040	10683 MINETTE PL						1	4/26/2023	1
326 30 005	20941 ALVES DR						1	5/10/2023	1
359 19 043	20941 ALVES DR 7540 MCCLELLAN RD						1	11/21/2023	1
326 08 042	10682 FLORA						1	3/15/2023	1
316 35 003	VISTA AVE 19651 MERRITT						1	6/20/2023	1
	DR 10507 1011111111								
359 19 005	10567 JOHN WA 10320						1	3/22/2023	1
375 17 012	WUNDERLICH DR						1	10/5/2023	1
326 02 021	22091 HIBISCUS CT						1	7/20/2023	1
359 06 014	902 SAGE CT						1	11/30/2023	1
369 09 046	19721 BIXBY DR						1	9/7/2023	1
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0
									0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
									0
									0
									0
									0
									0
1	ı	1		1	ı	1	l .	I.	0

Та	ble A2
----	--------

		Annual Building A	Activity Repor	t Summary - I	New Constru	ıction, Entitle	ed, Permits a	and Completed	Units		
	Project Identifie		Τ					omes - Certifica		ancy	
	•					10			·	11	12
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	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
			0	13	0	13	0	13	51		90
326 28 031	10345 Ann Arbor			1						7/3/2023	1
200 00 00 :	Ave			'						11312023	1
326 28 031	10345 Ann Arbor Ave								1	7/3/2023	1
357 16 162	10104 Byrne Ave								1	3/17/2023	1
357 16 162	10104 Byrne Ave			1					·	3/17/2023	1
359 11 019	20600 Rodrigues								1	5/16/2023	1
	Ave								'	3/10/2023	'
359 11 019	20600 Rodrigues			1						5/16/2023	1
200 47 040	Ave 10396 Noel			1							1
326 47 049 369 23 051	10810 S Blaney			·						3/31/2023	1
303 23 031	Ave			1						7/7/2023	1
362 13 014	7929 Festival			1						6/1/2023	1
362 13 014	7929 Festival								1	6/1/2023	1
342 14 040	10228 Lockwood			1						11/8/2023	1
359 10 058	20713 Rodrigues								1	7/5/2023	1
050 40 050	Ave								·		
359 10 058	20713 Rodrigues			1						7/2/2023	1
375 29 046	Ave 18782 Hanna								1	5/18/2023	1
375 29 046	18782 Hanna			1					'	5/18/2023	1
369 29 040	10397 Las Ondas			1							
	Way			1						5/18/2023	1
366 18 043	1318 Flower								1	5/30/2023	1
366 18 043	1318 Flower			1						5/30/2023	1
375 24 005	10408 Sterling Blvd 10408 Sterling Blvd		1	4			1		1	10/16/2023 10/16/2023	1
375 24 005 357 04 029	10408 Sterling Blvd 10485 Scenic			1					1	8/7/2023	1
357 04 029	10485 Scenic					1			'	8/7/2023	1
375 11 004	10176 Judy Ave					'			1	6/15/2023	1
375 11 004	10176 Judy Ave					1				6/15/2023	1
375 35 035	5905 Sutton Park					1				2/3/2023	1
375 14 003	10285 Moretti Dr					1				6/12/2023	1
375 28 015	10621 Gascoigne Dr								1	12/5/2023	1
375 28 015	10621 Gascoigne					1				12/5/2023	1
275 42 004	Dr 18811 Loree Ave		 				 	-	1	11/7/2023	1
375 13 021 375 13 021	18811 Loree Ave		1			1	1	1	I	11/7/2023	1
326 19 081	21852 Monte Ct					1				11/15/2023	1
320 13 001	Z 100Z MONE OL		L	l	l	<u>'</u>	1	l l	Į.	11/10/2020	<u> </u>

326 30 103	10511 Glencoe Dr				1				11/1/2023	1
375 22 024	10618 Gascoigne				-					
373 22 024								1	7/11/2023	1
	Dr									
375 22 024	10618 Gascoigne				1				7/11/2023	1
	Dr				Į.				1/11/2023	'
375 11 045	10054 Bret				1				10/30/2023	1
					ı ı				10/30/2023	
342 14 001	22782 Stevens				1				7/31/2023	1
	Creek				'				170172020	
316 33 025	10355 Plum Tree									
0.000020					1				3/15/2023	1
	Ln						+		T/00/0000	
375 14 004	10295 Moretti Dr							1	7/22/2023	1
375 14 004	10295 Moretti Dr				1				7/22/2023	1
316 34 019	10573 Cedar Tree						1		1/26/2023	1
316 26 062	10234 Parlett						1		6/12/2023	1
310 20 002										
375 10 007	10348 Judy Ave						1		11/29/2023	1
357 19 096	10380 Imperial Ave						1		12/21/2023	1
342 61 022	10547 Manzanita									
012 01 022	Ct						1		3/14/2023	1
	Ct						+		0/0/0000	
375 25 007	18645 Ralya Ct							1	3/8/2023	1
375 25 007	18645 Ralya Ct						1		3/8/2023	1
362 24 054	1197 Candlelight									
002 2 4 004							1		3/17/2023	1
	Way									
342 58 012	22179 Hammond						1		6/27/2023	1
	Way						'		0/21/2023	
375 27 042	18750 Barnhart									
313 21 042								1	11/7/2023	1
	Ave									
375 27 042	18750 Barnhart						1		11/7/2023	1
	Ave						'		11///2023	
359 26 037	7480 De La Farge									
339 20 037								1	6/27/2023	1
	Dr									
359 26 037	7480 De La Farge						1		6/27/2023	1
	Dr						!		6/2//2023	1
357 02 046	10419 Mira Vista						1		6/16/2023	1
326 41 019									40/05/0000	1
	21308 Rumford						1		10/25/2023	1
326 41 059	10468 Anson						1		11/9/2023	1
362 25 016	7675 Shadowhill Ln		1						7/12/2023	1
316 28 023	10185 Denison							1	10/19/2023	1
										<u> </u>
375 19 017	18745 Loree Ave							1	12/20/2023	
375 19 017	18745 Loree Ave							1	12/20/2023	1
375 19 021	10160 Calvert							1	8/22/2023	1
	10472 Lockwood									
342 29 011								1	12/14/2023	1
	Dr									
375 14 013	10385 Moretti Dr							1	9/8/2023	1
206 20 004	10395 N Stelling						1		7/42/2022	
326 28 094	Rd						1	1	7/13/2023	1
375 19 008	18655 Loree Ave		<u> </u>	+		†	†	1	4/10/2023	1
			1	1		 	+			
357 14 020	10455 Orange Ave]				1	1	3/27/2023	1
375 11 026	10135 Bret Ave						1	1	12/14/2023	1
359 13 016	10459 Bonny Dr						1	1	12/13/2023	1
369 21 027	10826 Brookwell		<u> </u>	+		†	†	1	11/26/2023	1
		1	1	1	-	ļ	+			1
375 11 043	10080 Bret Ave			1				1	10/30/2023	1
375 17 047	10481 Johnson						1	1	10/17/2023	1
375 08 053	10395 Judy Ave							1	8/24/2023	1
	18881 Pendergast	 	 	+		†	†			
375 33 028							1	1	7/13/2023	1
	Ave			1						
359 18 047	20565 Kirwin Ln						1	1	7/6/2023	1
								1	5/23/2023	1
369 27 032				() ()		1	1		0,20,2020	
369 27 032	858 Betlin Ave							4	E/3/2022	1
369 27 032 362 11 018	858 Betlin Ave 1202 Stafford Dr							1	5/3/2023	1
362 11 018	858 Betlin Ave 1202 Stafford Dr 10430 Wunderlich									1
	858 Betlin Ave 1202 Stafford Dr							1	5/3/2023 2/24/2023	1
362 11 018	858 Betlin Ave 1202 Stafford Dr 10430 Wunderlich									1

357 15 083	21841 Alcazar Ave			I	I		1	1	1/4/2023	1
362 18 008	7752 Orion Lane							ı ı	1/4/2023	0
362 18 008	7752 Orion Lane									0
362 18 008	7752 Orion Lane									0
362 18 008	7752 Orion Lane									0
366-10-061, -126	1655 S De Anza Blvd	Coach House								0
366-10-061, -126	1655 S De Anza Blvd	Coach House								0
326 27 043	21563 POINT REYES TER	Westport						1	12/20/2023	1
326 27 043	21561 POINT REYES TER	Westport						1	12/20/2023	1
326 27 043	21559 POINT REYES TER	Westport						1	12/20/2023	1
326 27 043	21557 POINT REYES TER	Westport						1	12/20/2023	1
326 27 043	21553 POINT REYES TER	Westport						1	12/20/2023	1
326 27 043	21551 POINT REYES TER	Westport						1	12/20/2023	1
326 27 043	21511 DANA POINT LN	Westport						1	12/20/2023	1
326 27 043	21509 DANA POINT LN	Westport						1	12/20/2023	1
326 27 043	21507 DANA POINT LN	Westport						1	12/20/2023	1
326 27 043	21505 DANA POINT LN	Westport						1	12/20/2023	1
326 27 043	21503 DANA POINT LN	Westport						1	12/20/2023	1
326 27 043	21501 DANA POINT LN	Westport						1	12/20/2023	1
362 06 036	11226 BUBB RD									0
375 35 054	19040 MEIGGS LN									0
359 32 036	7439 STANFORD PL									0
359 13 136	10476/10478 S STELLING RD									0
359 13 137	10400/10468 S STELLING RD									0
375 37 038	19040 BARNHART AVE									0
326 28 066	21076 GRENOLA DR									0
342 14 095	10116 PRADO VISTA DR									0
326 28 088	10481 N STELLING RD									0
375 07 042	10080 S TANTAU AVE									0
375 16 053	18831 BARNHART AVE									0
375 04 010	19375 CALLE DE BARCELONA									0
342 14 040	10222 LOCKWOOD DR									0
375 18 044	10409 JOHNSON AVE									0
375 11 011	10080 Judy Ave									0
326 31 005	20966 Alves Drive		<u> </u>				1		1	0

366 17 057	7632 Normandy							0
	Way							
375 35 055	19030 Meiggs Lane							0
375 29 034	18751 NEWSOM AVE							0
356 14 024	21900 RUCKER							0
330 14 024	DR							U
375 28 011	10589 Gascoigne Dr							0
375 11 031	10205 Bret Ave							0
375 26 058	18630 CRABTREE AVE							0
375 37 020	10524 S. Tantau							0
375 07 008	Ave 10081 S. Tantau							0
								-
375 35 050	19080 Meiggs Ln							0
326 43 042	10692 PEBBLE							0
369 05 022	10153 DEEPROSE							0
	10828							
369 21 027	BROOKWELL							0
375 11 022	10083 BRET Ave							0
369 11 004	10395 LANSDALE							0
								0
375 25 049	18689 CRABTREE							0 0 0 0
375 25 049	18689 CRABTREE							0
316 24 016	10201 RANDY							0
326 49 015	10633 STOKES							0
326 49 015	10633 STOKES							0
	10569 MILLER							
369 16 024	AVE							0
316 30 055	10572 CYPRESS							0
310 30 000	103/2 CYPRESS							U
342 14 094	10134 PRADO VISTA							0
375 07 042	10078 S TANTAU							0
342 29 054	10463 MERRIMAN							0
369 24 024	6611 JOHN DR							0
375 07 044	10052 S TANTAU AVE							0
375 14 034	10300 STERN AVE							0
316 24 016	10199 RANDY							0
362 27 036	1080 S STELLING RD							0
375 08 010	19161 MURIEL LN							0
3/5 08 0 10								U
375 23 007	10552 GASCOIGNE DR							0
375 32 049	10755 MINETTE							0
	DR		ļ			ļ		, and the second
375 24 021	10270 STERLING BLVD							0
	10270 STERLING		 	1		 		
375 24 021	BLVD							0
375 28 026	10624 JOHNSON							0
	AVE		 	1		 		
	18816		İ			ĺ		
375 33 051	PENDERGAST		1			1		0
	AVE							
375 25 005	18625 RALYA CT							0
375 40 042	19181 PHIL LN							0
375 29 052	18720 HANNA DR		1					0
0.0 20 002	.SIZSTIANNA DIC	l	I	l	L	I	 l .	0

375 23 034	10526 STERLING						0
070 20 004	BLVD						0
375 33 063	18901 TUGGLE						0
	AVE 10631 STOKES						
326 49 015	AVE						0
375 19 023	AVE 10140 CALVERT						0
373 19 023	DR 10080 S TANTAU						0
375 07 042	10080 S TANTAU						0
	AVE 7922 WOODLARK						
362 04 047	1922 WOODLARK						0
275 22 222	WAY 19161 TILSON						_
375 08 029	AVE						0
375 32 040	10683 MINETTE						0
	PL PL						
326 30 005	20941 ALVES DR 7540 MCCLELLAN						0
359 19 043	RD						0
326 08 042	10682 FLORA						0
326 08 042	VISTA AVE 19651 MERRITT						0
316 35 003	19651 MERRITT						0
	DR 10567 JOHN WA						
359 19 005	10320						0
375 17 012	WUNDERLICH DR						0
200 00 004	WUNDERLICH DR 22091 HIBISCUS						
326 02 021	CT						0
359 06 014	902 SAGE CT						0
369 09 046	19721 BIXBY DR						0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
					-		0
							0
					1		0
							0
							0
							0
							0
				 			0
				 			0
							0
							0
							0
							0
							0
							0
					-		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
					L	l	0

Table A2

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

-		Alliluai L		Report Summary	- New Construc	tion, Entitled, Permit	<u> </u>	Housing without Financial	1				<u> </u>			
	Project Identifie	er		Streamlining	Infill	Housing with Fina and/or Deed F	ncial Assistance Restrictions	Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolish	ed/Destroyed U	nits		Density Bo	onus	
			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?	Please select the streamlining provision the project was APPROVED pursuant to. (may select multiple)	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)*	Units	Destroyed Units	Demolished/De stroyed 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)
326 28 031	10345 Ann Arbor	l	3			T	T	ADU affordability assumptions	T	92						
	Ave		0	NONE	Y			from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
326 28 031	10345 Ann Arbor Ave		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0	Demolished	0				
357 16 162	10104 Byrne Ave		0	NONE	Υ					1	Demolished	0				
357 16 162	10104 Byrne Ave		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
359 11 019	20600 Rodrigues		0	NONE	Y			00/00/00/10		1	Demolished	0				
359 11 019	Ave 20600 Rodrigues		+ -		•			ADU affordability assumptions				-				
	Ave		0	NONE	Y			from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
326 47 049	10396 Noel		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
369 23 051	10810 S Blaney Ave		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
362 13 014	7929 Festival		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
362 13 014	7929 Festival		0	NONE	Y					1	Demolished	0				
342 14 040	10228 Lockwood		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
359 10 058	20713 Rodrigues		0	NONE	Y			· · · · ·		1	Demolished	0				
359 10 058	Ave 20713 Rodrigues Ave		0	NONE	Y			ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						
375 29 046 375 29 046	18782 Hanna 18782 Hanna		0	NONE	Y			ADU affordability assumptions		1	Demolished	0				
3/3 29 040	10102 HANNA		0	NONE	Y			from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10		0						

			•			-					135 01 163
369 29 040	10397 Las Ondas				ADU affordability assumptions						
	Way				from ABAG's ADU affordability						
	1,				methodology for the Annual						
		0	NONE	Y	The thousand the Arthur	0					
					Progress Reports covering						
					calendar year 2023 and 2024						
					30/30/30/10						
366 18 043	1318 Flower	0	NONE	Y	30/00/00/10	1	Demolished	0			
		U	INOINE	Ť		ı	Demoisned	U			
366 18 043	1318 Flower				ADU affordability assumptions						
					from ABAG's ADU affordability						
					methodology for the Annual						
		0	NONE	Υ		0					
		_			Progress Reports covering						
					calendar year 2023 and 2024						
					30/30/10						
075 04 005	10100 01 11 11				30/30/30/10			_		-	
375 24 005	10408 Sterling Blvd	0	NONE	Υ		1	Demolished	0			
375 24 005	10408 Sterling Blvd				ADU affordability assumptions						
	9				from ABAG's ADU affordability						
					IIOIII ADAG S ADO alloi dability						
		0	NONE	Υ	methodology for the Annual	0					
		•	NONE		Progress Reports covering	•					
					calendar year 2023 and 2024						
					Calefidal year 2020 and 2024						
					30/30/30/10						
357 04 029	10485 Scenic	0	NONE	Y		1	Demolished	0			
357 04 029	10485 Scenic	-		+	ADU affordability assumptions		-				
357 04 029	10465 Scenic				ADO anotability assumptions						
					from ABAG's ADU affordability						
		_			methodology for the Annual	_					
	I	0	NONE	Y	Progress Reports covering	0			I		1
	I		1	1	Progress Reports covering				I		1
	1			1	calendar year 2023 and 2024				I		1
	l l		[1	30/30/30/10				İ		ĺ
375 11 004	10176 Judy Ave	0	NONE	Y	00/00/00/10	1	Demolished	0	1	1	†
		U	INUINE	T		1	Demoisned	U	 	+	
375 11 004	10176 Judy Ave		[1	ADU affordability assumptions				İ		ĺ
	1		[1	from ABAG's ADU affordability				İ		ĺ
	I		1	1					I		1
	l l	0	NONE	Υ	methodology for the Annual	0			İ		ĺ
	l l	I		1 '	Progress Reports covering	Ĭ			İ		ĺ
	I		1	1	calendar year 2023 and 2024				I		1
	l l		[1					İ		ĺ
	1				30/30/30/10				 	+	
375 35 035	5905 Sutton Park				ADU affordability assumptions						
					from ABAG's ADU affordability						
		0	NONE	Y	methodology for the Annual	0					
		0	NONE		Progress Reports covering						
					calendar year 2023 and 2024						
					Caleridal year 2023 and 2024						
					30/30/30/10						
375 14 003	10285 Moretti Dr				ADU affordability assumptions						
					from ABAG's ADU affordability						
		0	NONE	Υ	methodology for the Annual	0					
		0	NONE	'	Progress Reports covering	U					
					calendar year 2023 and 2024						
					calendar year 2023 and 2024						
					30/30/30/10						
375 28 015	10621 Gascoigne	0	NONE	Υ		1	Demolished	0			
	Dr	U	NONE	Y		1	Demolished	0			
275 20 045					ADII offerdebility equipmetions		+				
375 28 015	10621 Gascoigne				ADU affordability assumptions from ABAG's ADU affordability						
	Dr				from ABAG's ADU affordability						
		_			methodology for the Annual	_					
		0	NONE	Y		0					
					Progress Reports covering						
					calendar year 2023 and 2024						
					30/30/30/10						
375 13 021	18811 Loree Ave	^	NONE	- V	00/00/10	1	Demolished	0			
		0	NONE	Y		l l	Demolished	U			
375 13 021	18811 Loree Ave				ADU affordability assumptions						
	l l		[1	ADU affordability assumptions from ABAG's ADU affordability				İ		ĺ
	I		1	1					I		1
	1	0	NONE	Υ	methodology for the Annual	0			I		1
	I			1 '	Progress Reports covering				I		1
	l J			1	calendar year 2023 and 2024				I		1
	l l		[1	00/00/00/40				İ		ĺ
			+	+	30/30/30/10 ADU affordability assumptions		+	 	 	+	
326 19 081	21852 Monte Ct			1	ADU affordability assumptions				I		1
	I		1	1	from ABAG's ADU affordability				I		1
				1	methodology for the Annual				I		1
	l l	0	NONE	Υ	inethodology for the Annual	0			İ		ĺ
	I	l	1	1	Progress Reports covering				I		1
	l J			1	calendar year 2023 and 2024				I		1
	l l		[1	20/20/20/40				İ		ĺ
			+	+	30/30/30/10		+	 	 	+	
326 30 103	10511 Glencoe Dr			1	30/30/30/10 ADU affordability assumptions				I		1
	l l		[1	from ABAG's ADU affordability				İ		ĺ
	I		1	1	mothodology for the A				I		1
	l J	0	NONE	Υ	methodology for the Annual	0			I		1
	l l	I		1 '	Progress Reports covering	Ĭ			İ		ĺ
	I		1	1	calendar year 2023 and 2024				I		1
	l J			1	Calendar year 2023 and 2024				I		1
					30/30/30/10			ļ			
375 22 024	10618 Gascoigne		NONE	.,			D		 		
	Dr	0	NONE	Y		1	Demolished	0	İ		ĺ
075 00 00 1			_	+	AD11 # 1129		+	 	+	+	+
375 22 024	10618 Gascoigne		1	1	ADU affordability assumptions				I		1
			[1	from ABAG's ADU affordability				İ		ĺ
1	Dr		i	1	methodology for the Annual				I		1
	Dr			Y	inethodology for the Affilial	0			I		1
	Dr	0	NONE	I	Progress Reports covering				I	1	1
	Dr	0	NONE	i	1 Togress Reports covering		i contract of the contract of				
	Dr	0	NONE	,	calendar vear 2023 and 2024						
	Dr	0	NONE	,	calendar vear 2023 and 2024						
		0	NONE	ľ	calendar vear 2023 and 2024						
375 11 045		0	NONE	'	calendar year 2023 and 2024 30/30/30/10 ADU affordability assumptions						
375 11 045	Dr 10054 Bret	0	NONE	<u>'</u>	calendar year 2023 and 2024 30/30/30/10 ADU affordability assumptions						
375 11 045		0		<u>'</u>	calendar year 2023 and 2024 30/30/30/10 ADU affordability assumptions from ABAG's ADU affordability						
375 11 045					calendar year 2023 and 2024 30/30/10 ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual						
375 11 045		0	NONE	Y	calendar year 2023 and 2024 30/30/10 ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual	0					
375 11 045					calendar year 2023 and 2024 30/30/30/10 ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering	0					
375 11 045					calendar year 2023 and 2024 30/30/30/10 ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024	0					
375 11 045					calendar year 2023 and 2024 30/30/30/10 ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering	0					

											136 of 163
342 14 001	22782 Stevens					ADU affordability assumptions					
	Creek					from ABAG's ADU affordability					
		0	NONE	Υ		methodology for the Annual	0				
			HOILE	'		Progress Reports covering	Ŭ				
						calendar year 2023 and 2024					
						30/30/30/10 ADU affordability assumptions					
316 33 025	10355 Plum Tree					ADU affordability assumptions					
	Ln					from ABAG's ADU affordability					
		0	NONE	Y		methodology for the Annual	0				
			HONE	'		Progress Reports covering	Ŭ				
						calendar year 2023 and 2024					
						30/30/30/10					
375 14 004	10295 Moretti Dr	0	NONE	Υ			1	Demolished	0		
375 14 004	10295 Moretti Dr					ADU affordability assumptions					
						from ABAG's ADU affordability					
		0	NONE	Y		methodology for the Annual	0				
			HOILE	'		Progress Reports covering	Ŭ				
						calendar year 2023 and 2024					
						30/30/30/10					
316 34 019	10573 Cedar Tree					ADU affordability assumptions					
						from ABAG's ADU affordability					
		0	NONE	Υ		methodology for the Annual	0				
				'		Progress Reports covering	Ĭ				
						calendar year 2023 and 2024					
						30/30/30/10 ADU affordability assumptions					
316 26 062	10234 Parlett					ADU affordability assumptions					
						from ABAG's ADU affordability					
		0	NONE	Y		methodology for the Annual	0				
						Progress Reports covering					
						calendar year 2023 and 2024					
						30/30/30/10 ADU affordability assumptions					
375 10 007	10348 Judy Ave					ADD affordability assumptions					
						from ABAG's ADU affordability					
		0	NONE	Y		methodology for the Annual	0				
						Progress Reports covering					
						calendar year 2023 and 2024					
						30/30/30/10 ADU affordability assumptions from ABAG's ADU affordability					
357 19 096	10380 Imperial Ave					ADU affordability assumptions					
						from ABAG's ADU affordability					
		0	NONE	Y		methodology for the Annual	0				
						Progress Reports covering	_				
						calendar year 2023 and 2024					
0.40.04.000	4054514					30/30/30/10					
342 61 022	10547 Manzanita					ADU affordability assumptions from ABAG's ADU affordability					
	Ct										
		0	NONE	Υ		methodology for the Annual	0				
						Progress Reports covering					
						calendar year 2023 and 2024					
075 05 007	40045 D 1 01		NO.	,		30/30/30/10		5		_	
375 25 007	18645 Ralya Ct	0	NONE	Y		ABIL 65 1 1 199	1	Demolished	0		
375 25 007	18645 Ralya Ct					ADU affordability assumptions					
						from ABAG's ADU affordability					
		0	NONE	Υ		methodology for the Annual	0				
						Progress Reports covering					
						calendar year 2023 and 2024					
000.04.054	4407.0 11.11.11			_		30/30/30/10				_	
362 24 054	1197 Candlelight					ADU affordability assumptions from ABAG's ADU affordability					
	Way					from ABAG'S ADO affordability					
		0	NONE	Y		methodology for the Annual	0				
						Progress Reports covering					
						calendar year 2023 and 2024 30/30/30/10					
240 50 040	00470	-				30/30/30/10					
342 58 012	22179 Hammond					ADU affordability assumptions from ABAG's ADU affordability					
	Way					methodology for the Annual					
		0	NONE	Υ		Progress Reports covering	0				
						calendar year 2023 and 2024					
						30/30/30/10		1			
375 27 042	18750 Barnhart	+	1	1		30/30/30/ TU		1			
010 21 042	Ave	0	NONE	Υ			1	Demolished	0		
375 27 042	18750 Barnhart	1		+	 	ADU affordability assumptions				1	
0,02,042	Ave					from ABAG's ADU affordability		1			
	AVC					methodology for the Annual					
		0	NONE	Y		Progress Reports covering	0				
						calendar year 2023 and 2024					
						30/30/30/10					
359 26 037	7480 De La Farge	1		1		55,55,55/10			_		
	Dr	0	NONE	Y			1	Demolished	0		
359 26 037	7480 De La Farge					ADU affordability assumptions					
	Dr					from ABAG's ADU affordability		1			
			NONE			methodology for the Annual					
		0	NONE	Y		Progress Reports covering	0				
						calendar year 2023 and 2024					
						30/30/10					
	10419 Mira Vista	1	1	İ		30/30/30/10 ADU affordability assumptions					
	1					from ABAG's ADU affordability					
		_	NONE			methodology for the Annual					
		0	NONE	Y		Progress Reports covering	0				
						calendar year 2023 and 2024		1			
357 02 046						30/30/30/10					
							•				

	04000 D ()					T i	ADII offerdebility accumptions		_			1 ''	37 01 103
	21308 Rumford						ADU affordability assumptions						
							from ABAG's ADU affordability						
			0	NONE	Y		methodology for the Annual	0					
			0	NONE	Y		Progress Reports covering	0					
							calendar year 2023 and 2024						
326 41 019													
320 41 019							30/30/30/10					 	
	10468 Anson						ADU affordability assumptions						
							from ABAG's ADU affordability						
							methodology for the Annual						
			0	NONE	Y			0					
							Progress Reports covering						
							calendar year 2023 and 2024						
326 41 059							30/30/30/10						
	7675 Shadowhill Ln						ADU affordability assumptions						
	7070 Chadowilli En						from ABAG's ADU affordability						
			0	NONE	Υ		methodology for the Annual	0					
			U	NONE	'		Progress Reports covering	0					
							calendar year 2023 ans 2024						
362 25 016													
							30/30/30/10					 	
316 28 023	10185 Denison		0	NONE	Y			0					
375 19 017	18745 Loree Ave		0	NONE	Y			1	Demolished	0			
								<u> </u>	Bemolionea			+	
375 19 017	18745 Loree Ave		0	NONE	Y			0					
375 19 021	10160 Calvert		0	NONE	Υ			0					
1									+			+	
342 29 011	10472 Lockwood		0	NONE	Y			0					
	Dr												
375 14 013	10385 Moretti Dr		0	NONE	Y			1	Demolished	0			
	10395 N Stelling								+			+	
326 28 094			0	NONE	Υ			1	Demolished	0			
	Rd												
375 19 008	18655 Loree Ave		0	NONE	Y			1	Demolished	0			-
357 14 020	10455 Orange Ave		0	NONE	Y			1	Demolished	0		1	
			· -					<u>'</u>				1	
375 11 026	10135 Bret Ave		0	NONE	Υ			1	Demolished	0			
359 13 016	10459 Bonny Dr		0	NONE	Y			1	Demolished	0			
			· -					<u>'</u>	_			1	
369 21 027	10826 Brookwell		0	NONE	Y			1	Demolished	0			
375 11 043	10080 Bret Ave		0	NONE	Y			1	Demolished	0			.
						+	+				 	+	
375 17 047	10481 Johnson		0	NONE	Υ			1	Demolished	0			
375 08 053	10395 Judy Ave		0	NONE	Y			1	Demolished	0			
373 00 000				NONE					Bernolistica	<u> </u>		+	
375 33 028	18881 Pendergast		0	NONE	Υ			1	Demolished	0			
	Ave		· ·	INOINE	·			'	Bemolioned				
359 18 047	20565 Kirwin Ln		0	NONE	Y			1	Demolished	0			
			_					1				+	
369 27 032	858 Betlin Ave		0	NONE	Υ			1	Demolished	0			
362 11 018	1202 Stafford Dr		0	NONE	Υ			1	Demolished	0			
002 11 010			•	THOTAL	· ·				Bemolionea	•			
375 17 001	10430 Wunderlich		0	NONE	Y			1	Demolished	0			
0.0 00.	Dr		· ·	110112	·			·	200	G .			
369 27 050	879 Bette Ave		0	NONE	Y			1	Demolished	0			
			0	NONE	Y			 				+	
					I Y				Demolished				
357 15 083	21841 Alcazar Ave		U	INOINE				· '	Domononoa	0			
			-					1					
362 18 008	7752 Orion Lane		0	NONE	Y			1	Demolished	0			
			-					1 0					
362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane		0	NONE NONE	Y								
362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane		0 0 0	NONE NONE NONE	Y Y Y			0					
362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane		0 0	NONE NONE	Y Y								
362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane		0 0 0	NONE NONE NONE	Y Y Y			0				Development	
362 18 008 362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza	Coach House	0 0 0	NONE NONE NONE	Y Y Y	DB	99 years	0		0	2	Development Standards	Yes
362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza	Coach House	0 0 0	NONE NONE NONE	Y Y Y	DB	99 years	0			2	Standards	Yes
362 18 008 362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane	Coach House	0 0 0	NONE NONE NONE	Y Y Y	DB	99 years	0		0	2		Yes
362 18 008 362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd	Coach House	0 0 0	NONE NONE NONE	Y Y Y	DB	99 years	0		0	2	Standards Modification	Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza		0 0 0 0 0 0	NONE NONE NONE NONE	Y Y Y Y			0 0		O 36.0%		Standards Modification Development	
362 18 008 362 18 008 362 18 008 362 18 008	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd	Coach House	0 0 0	NONE NONE NONE	Y Y Y	DB DB	99 years 99 years	0		0	2	Standards Modification Development Standards	Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd		0 0 0 0 0 0	NONE NONE NONE NONE	Y Y Y Y			0 0		O 36.0%		Standards Modification Development Standards Modification	
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd		0 0 0 0 0 0	NONE NONE NONE NONE	Y Y Y Y			0 0		O 36.0%		Standards Modification Development Standards Modification	
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd	Coach House	0 0 0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE	Y Y Y Y	DB	99 years	0 0 0		O 36.0% 36.0%	2	Standards Modification Development Standards Modification Development	Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd		0 0 0 0 0 0	NONE NONE NONE NONE	Y Y Y Y			0 0		O 36.0%		Standards Modification Development Standards Modification Development Standards	
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd	Coach House	0 0 0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE	Y Y Y Y	DB	99 years	0 0 0		O 36.0% 36.0%	2	Standards Modification Development Standards Modification Development Standards Modification	Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER	Coach House Westport	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y	DB DB	99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER	Coach House	0 0 0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE	Y Y Y Y	DB	99 years	0 0 0		O 36.0% 36.0%	3	Standards Modification Development Standards Modification Development Standards Modification	Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER	Coach House Westport	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y	DB DB	99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2%	2	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER	Coach House Westport	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y	DB DB	99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Modification	Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER	Coach House Westport Westport	0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y	DB DB	99 years 99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Development	Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER	Coach House Westport	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y	DB DB	99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER	Coach House Westport Westport	0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y	DB DB	99 years 99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER	Coach House Westport Westport	0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y	DB DB	99 years 99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT	Coach House Westport Westport Westport	0 0 0 0 0 0 3 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y	DB DB DB DB	99 years 99 years 99 years 99 years	0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	2 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT	Coach House Westport Westport	0 0 0 0 0 0 3	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y	DB DB	99 years 99 years 99 years	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER	Coach House Westport Westport Westport	0 0 0 0 0 0 3 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y	DB DB DB DB	99 years 99 years 99 years 99 years	0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	2 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER	Coach House Westport Westport Westport	0 0 0 0 0 0 3 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y	DB DB DB DB	99 years 99 years 99 years 99 years	0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	2 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER	Coach House Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years	0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2% 9.2%	2 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER	Coach House Westport Westport Westport	0 0 0 0 0 0 3 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y	DB DB DB DB	99 years 99 years 99 years 99 years	0 0 0 0		O 36.0% 36.0% 9.2% 9.2%	2 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER	Coach House Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years	0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2% 9.2%	2 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER	Coach House Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years	0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2% 9.2%	2 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21553 POINT REYES TER 21553 POINT REYES TER	Coach House Westport Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2%	2 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER	Coach House Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years	0 0 0 0 0		O 36.0% 36.0% 9.2% 9.2% 9.2%	2 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21553 POINT REYES TER 21553 POINT REYES TER	Coach House Westport Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2%	2 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER	Coach House Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER	Coach House Westport Westport Westport Westport Westport	0 0 0 0 0 0 3 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2%	2 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER	Coach House Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER	Coach House Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER	Coach House Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21511 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER	Coach House Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21509 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21511 DANA POINT LN 21509 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21509 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 3 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years	0 0 0 0 0 0 0 0		9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21511 DANA POINT LN 21509 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21511 DANA POINT LN 21509 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB DB DB DB D	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 DANA POINT LN 21509 DANA POINT LN 21507 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB DB DB DB D	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21511 DANA POINT LN 21509 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21553 POINT REYES TER 21553 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 DANA POINT LN 21509 DANA POINT LN 21507 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB DB DB DB D	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21505 DANA POINT LN 21507 DANA POINT LN 21507 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21557 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21501 DANA POINT LN 21507 DANA POINT LN 21505 DANA POINT LN 21505 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB DB DB DB D	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
362 18 008 362 18 008 362 18 008 362 18 008 362 18 008 366-10-061, -126 366-10-061, -126 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043 326 27 043	7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 7752 Orion Lane 1655 S De Anza Blvd 1655 S De Anza Blvd 21563 POINT REYES TER 21561 POINT REYES TER 21559 POINT REYES TER 21557 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21551 POINT REYES TER 21505 DANA POINT LN 21507 DANA POINT LN 21507 DANA POINT LN	Coach House Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport Westport	0 0 0 0 0 0 0 0 0 0 0 0 0	NONE NONE NONE NONE NONE NONE NONE NONE	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	DB DB DB DB DB DB DB DB DB DB	99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years 99 years			9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2% 9.2%	2 3 3 3 3 3 3 3 3	Standards Modification Development Standards Modification Development	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes

	21501 DANA												Development	130 01 103
326 27 043	POINT LN	Westport	0	NONE	Y	DB	99 years	0			9.2%	3	Standards Modification	Yes
362 06 036	11226 BUBB RD		0	NONE	Y			1	Demolished	0			······································	
375 35 054	19040 MEIGGS LN		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024	1	Demolished	0				
359 32 036	7439 STANFORD PL		0	NONE	Y		30/30/30/10 ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
359 13 136	10476/10478 S STELLING RD		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
359 13 137	10400/10468 S STELLING RD		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
375 37 038	19040 BARNHART AVE		0	NONE	Y			1	Demolished	0				
326 28 066	21076 GRENOLA DR		0	NONE	Y			1	Demolished	0				
342 14 095	10116 PRADO VISTA DR		0	NONE	Y			1	Demolished	0				
326 28 088	10481 N		0	NONE	Y			1	Demolished	0				
	STELLING RD						ADU affordability assumptions							_
375 07 042	10080 S TANTAU AVE		0	NONE	Y		from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
375 16 053	18831 BARNHART AVE		0	NONE	Υ			1	Demolished	0				
375 04 010	19375 CALLE DE BARCELONA		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
342 14 040	10222 LOCKWOOD DR		0	NONE	Y			1	Demolished	0				
375 18 044	10409 JOHNSON AVE		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
375 11 011	10080 Judy Ave		0	NONE	Y			1	Demolished	0				
326 31 005	20966 Alves Drive		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
366 17 057	7632 Normandy Way		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
375 35 055	19030 Meiggs Lane		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	1	Demolished	0				
375 29 034	18751 NEWSOM AVE		0	NONE	Y			1	Demolished	0				
356 14 024	21900 RUCKER DR		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024 30/30/30/10	0						
375 28 011	10589 Gascoigne Dr		0	NONE	Y		ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual Progress Reports covering calendar year 2023 and 2024	1	Demolished	0				

							1 1011 6 11111				100 01 100
							ADU affordability assumptions from ABAG's ADU affordability methodology for the Annual				
375 11 031	10205 Bret Ave		0	NONE	Y		Progress Reports covering calendar year 2023 and 2024	1	Demolished	0	
							30/30/30/10				
							ADU affordability assumptions				
	18630 CRABTREE						from ABAG's ADU affordability methodology for the Annual				
375 26 058	AVE		0	NONE	Y		Progress Reports covering	1	Demolished	0	
	AVE						calendar year 2023 and 2024				
							30/30/30/10				
375 37 020	10524 S. Tantau		0	NONE	Y			1	Demolished	0	
010 01 020	Ave		•	HOHE	'		ADII off-policities and a first	'	Demondra	ŭ	
							ADU affordability assumptions from ABAG's ADU affordability				
							methodology for the Annual				
375 07 008	10081 S. Tantau		0	NONE	Y		Progress Reports covering	1	Demolished	0	
							calendar year 2023 and 2024				
							30/30/30/10				
375 35 050	19080 Meiggs Ln		0	NONE	Y			1	Demolished	0	
000 40 040	40000 DEDDI 5			110115			New ADU Building permit Issued				
326 43 042	10692 PEBBLE		0	NONE	Y		2023 ABAG 30/30/30/10				
							New ADU Building permit Issued				
369 05 022	10153 DEEPROSE		0	NONE	Υ		2023				
							ABAG 30/30/30/10				
	10828						New ADU Building permit Issued				
369 21 027	BROOKWELL		0	NONE	Y		2023				
							ABAG 30/30/30/10 New ADU Building permit Issued				
375 11 022	10083 BRET Ave		0	NONE	Y		2023				
0.0022	10000 5.12.17.10				·		ABAG 30/30/30/10				
							New ADU Building permit Issued				
369 11 004	10395 LANSDALE		0	NONE	Y		2023				
							ABAG 30/30/30/10 New ADU Building permit Issued				
375 25 049	18689 CRABTREE		0	NONE	Y		2023				
373 23 043	10003 ONABINEE		· ·	NONE	'		ABAG 30/30/30/10				
							New ADU Building permit Issued				
375 25 049	18689 CRABTREE		0	NONE	Υ		2023				
							ABAG 30/30/30/10				
316 24 016	10201 RANDY		0	NONE	Y		New ADU Building permit Issued 2023				
310 24 010	10201 KAND1		U	NONE	· ·		ABAG 30/30/30/10				
-							New ADU Building permit Issued				
326 49 015	10633 STOKES		0	NONE	Υ		2023				
							ABAG 30/30/30/10				
200 40 045	10633 STOKES		0	NONE	Y		New ADU Building permit Issued 2023				
326 49 015	10633 STOKES		Ü	NONE	Y		ABAG 30/30/10				
	40500 1411 1 50						New ADU Building permit Issued				
369 16 024	10569 MILLER AVE		0	NONE	Υ		2023				
	AVE						ABAG 30/30/30/10				
040.00.055	40570 OVDDE00			NONE			New ADU Building permit Issued				
316 30 055	10572 CYPRESS		0	NONE	Y		2023 ABAG 30/30/30/10				
	10101 55150						New ADU Building permit Issued				
342 14 094	10134 PRADO VISTA		0	NONE	Υ		2023				
	VISTA						ABAG 30/30/30/10				
			_				New ADU Building permit Issued				
375 07 042	10078 S TANTAU		0	NONE	Y		2023 ABAG 30/30/30/10				
							New ADU Building permit Issued				
342 29 054	10463 MERRIMAN		0	NONE	Υ		2023				
							ABAG 30/30/30/10				
000 - :	0044 16::::-=						New SFD & ADU Bldg. permit				
369 24 024	6611 JOHN DR		0	NONE	Y		Issued 2023	1	Demolished	0	
							ABAG 30/30/30/10 New SFD & ADU Bldg. permit		+		
375 07 044	10052 S TANTAU		0	NONE	Y		Issued 2023	1	Demolished	0	
	AVE						ABAG 30/30/30/10				
1							New SFD & ADU Bldg. permit				
375 14 034	10300 STERN AVE		0	NONE	Y		Issued 2023	1	Demolished	0	
1				-			ABAG 30/30/30/10 New SFD & ADU Bldg. permit		 		
316 24 016	10199 RANDY		0	NONE	Y		Issued 2023	1	Demolished	0	
		<u> </u>			<u> </u>		ABAG 30/30/30/10				
	1080 S STELLING						New SFD & ADU Bldg. permit			_	
362 27 036	RD		0	NONE	Y		Issued 2023	1	Demolished	0	
1	1		+		+		ABAG 30/30/30/10 New SFD & ADU Bldg. permit		+		
375 08 010	19161 MURIEL LN		0	NONE	Y		Issued 2023	1	Demolished	0	
3.000010					· .		ABAG 30/30/30/10	·		-	
	10552						New SFD & ADU Bldg. permit			_	
375 23 007	GASCOIGNE DR		0	NONE	Y		Issued 2023	1	Demolished	0	
1			+	<u> </u>			ABAG 30/30/30/10 New SFD & ADU Bldg. permit		+		
375 32 049	10755 MINETTE		0	NONE	Y		Issued 2023	1	Demolished	0	
	DR				<u></u>		ABAG 30/30/30/10				
-											

										140 of 163
375 24 021	10270 STERLING BLVD	0 NONE	Y		New SFD & ADU Bldg. permit Issued 2023	1	Demolished	0		
375 24 021	10270 STERLING BLVD	0 NONE	Y		ABAG 30/30/30/10 New SFD & ADU Bldg. permit Issued 2023	1	Demolished	0		
075 00 000	10624 JOHNSON	a NOVE	Y		ABAG 30/30/30/10 New SFD & ADU Bldg. permit		5	0		
375 28 026	AVE 18816	0 NONE	Y		Issued 2023 ABAG 30/30/30/10 New SFD & ADU Bldg. permit	1	Demolished	0		
375 33 051	PENDERGAST AVE	0 NONE	Y		Issued 2023 ABAG 30/30/30/10	1	Demolished	0		
375 25 005	18625 RALYA CT	0 NONE	Y		New SFD & ADU Bldg. permit Issued 2023 ABAG 30/30/30/10	1	Demolished	0		
375 40 042	19181 PHIL LN	0 NONE	Y		New SFD & ADU Bldg. permit Issued 2023	1	Demolished	0		
375 29 052	18720 HANNA DR	0 NONE	Y		ABAG 30/30/30/10 New SFD & ADU Bldg. permit Issued 2023	1	Demolished	0		
275 22 024	10526 STERLING	0 NONE	Y		ABAG 30/30/30/10 New SFD & ADU Bldg. permit	1	Demolished	0		
375 23 034	BLVD	0 NONE	Y		Issued 2023 ABAG 30/30/30/10 New SFD & ADU Bldg. permit	1	Demolished	0		
375 33 063	18901 TUGGLE AVE	0 NONE	Y		Issued 2023 ABAG 30/30/30/10	1	Demolished	0		
326 49 015	10631 STOKES AVE	0 NONE	Y		New SFD & ADU Bldg. permit Issued 2023 ABAG 30/30/30/10	1	Demolished	0		
375 19 023	10140 CALVERT DR	0 NONE	Y		New SFD & ADU Bldg. permit Issued 2023 ABAG 30/30/30/10	1	Demolished	0		
375 07 042	10080 S TANTAU AVE	0 NONE	Y			1	Demolished	0		
362 04 047	7922 WOODLARK WAY	0 NONE	Y			1	Demolished	0		
375 08 029	19161 TILSON AVE	0 NONE	Y			1	Demolished	0		
375 32 040 326 30 005	10683 MINETTE PL 20941 ALVES DR	0 NONE 0 NONE	Y			1	Demolished Demolished	0		
359 19 043	7540 MCCLELLAN RD	0 NONE	Y			1	Demolished	0		
326 08 042	10682 FLORA VISTA AVE	0 NONE	Υ			1	Demolished	0		
316 35 003	19651 MERRITT DR	0 NONE	Y			1	Demolished	0		
359 19 005	10567 JOHN WA 10320	0 NONE	Y			1	Demolished	0		
375 17 012	WUNDERLICH DR 22091 HIBISCUS	0 NONE	Y			1	Demolished	0		
326 02 021 359 06 014	CT 902 SAGE CT	0 NONE 0 NONE	Y			1	Demolished Demolished	0		
369 09 046	19721 BIXBY DR	0 NONE	Y			1	Demolished	0		
									+	
								1		
_										

141 of 163

597

 Jurisdiction
 Cupertino

 Reporting Year
 2023
 (Jan. 1 - Dec. 31)

 Planning Period
 6th Cycle
 01/31/2023 - 01/31/2031

Extremely Low-Income Units*

597

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 3 Projection Period -**RHNA Allocation by Total Units to** 06/30/2022-2023 2024 2028 2030 RHNA by Income Level Income Level 2025 2026 2027 2029 2031 Income Level Date (all years) 01/30/2023 Deed Restricted Non-Deed Restricted 1,193 Very Low Deed Restricted 687 10 677 Non-Deed Restricted Low Deed Restricted 755 29 726 19 Non-Deed Restricted Moderate Above Moderate 1,953 128 1,825 92 36 Total RHNA 4,588 Total Units 114 Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1). Extremely low-income **Total Units to** Total Units 2023 2024 2025 2026 2027 2028 2029 2030 2031 Need Date Remaining

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

r lanning r onou	011 0 000	01/31/2023 - 01/31/2031	1														
								Tabl	le C								
						Sites Identifie	d or Rezoned to	Accommodate :	Shortfall Housii	g Need and No	Net-Loss Law						
	Project Ide	entifier		Date of Rezone	RHN	A Shortfall by Ho	usehold Income Cat	egory	Rezone Type				Si	tes Description			
	1				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: S	art Data Entry Below												•				

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Cupertino	
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
Land Use Policy and Zoning Provisions	Accommodate the Regional Housing Needs Allocation (RHNA).	Ongoing: 2014-2022	The City continued to provide adequate capacity through the Land Use Element and Zoning Ordinance to accommodate the RHNA allocation, monitor development standards, monitor sites inventory, and monitor development activity on Housing Opportunity Sites. City is currently working on the 6th Cycle of the Housing Element.
Second Dwelling Units	Continue to implement the Accessory Dwelling Unit (ADU) Ordinance (or Second Dwelling Unit Ordinance) and encourage the production of second units.	Ongoing: 2014-2022	The City annually updated the Ordinance to comply with State law and established a program to streamline the ADU review and production process as part of the City 2020-21 work program. In 2021, the City created a preapproved ADU program to further incentivize the creation of ADUs. In 2023, the City issued 50 building permits for ADUs.
Lot Consolidation	Facilitate residential and mixed used developments.	Ongoing: 2014-2022	In 2023, the City continued to encourage lot consolidation when contiguous smaller, underutilized parcels are to be redeveloped, and provided technical assistance to property owners of adjacent parcels to coordinate redevelopment where appropriate. Encourage master plans for such sites with coordinated access and circulation. Provide technical assistance to property owners of adjacent parcels to facilitate coordinated redevelopment where appropriate. Encourage intra- and inter-agency cooperation in working with applicants.

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Jurisdiction	Cupertino	
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
Flexible Development Standards	Encourage a range of housing options in the community.	Ongoing: 2014-2022	The City continued to offer flexible residential development standards in planned residential zoning districts and consider granting reductions in off-street parking for senior housing. The Westport Project (2020) and Marina Plaza project (2022) were approved with waivers, an incentive to development standards, and a reduction in parking standards. Both projects are located within the Heart of the City Specific Plan and on a Housing Element site. In 2022, Canyon Crossing, with 18 townhome and apartments, and Alan Row with 9 townhomes and a JADU, were both approved using density bonus. In 2023, the City approved one project (Coachhouse) and reviewed another (Bianchi Lane) both of which utilized state density bonus law, specifically the waivers section of the law.
Heart of the City Specific Plan	Reduce constraints to housing development and ensure that the designated sites can obtain the realistic capacity shown in the Housing Element.	Ongoing: 2014-2022	The Heart of the City Specific Plan was completed in May 2015.
Office and Industrial Housing Mitigation Program	Continue to implement the Office and Industrial Housing Mitigation Program which requires that developers of office, commercial, and industrial space pay a mitigation fee which will then be used to support affordable housing in the City.	Ongoing: 2014-2022	To help offset the loss of land, the City continued to implement the Office and Industrial Housing Mitigation Program. The City requires developers of office, commercial, and industrial space to pay a mitigation fee to support affordable housing. Mitigated fees are collected and deposited into the City's BMR Affordable Housing Fund (AHF) for the following fiscal years (FY) the following mitigation fees were collected and deposited and in the BMR AFH fund. In 2023, there was \$175,873.48 in BMR AHF funds collected.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Residential Housing Mitigation Program	Continue to implement the Residential Housing Mitigation Program to mitigate the need for affordable housing created by new market-rate residential development.	Ongoing: 2014-2022	The City continued to implement the Residential Housing Mitigation Program. The program applies to new residential development and includes the provision of BMR units or the payment of the "Housing Mitigation" fee. The BMR Linkage Fees Update study was completed and adopted by City Council on May 19, 2020, which included an increased requirement of 15%-20% for inclusionary ownership projects. In 2023, the BMR AHF provided funding to the following affordable housing projects, strategies, and services: •BMR Program Administration - 4 BMR ownership resales and 13 BMR rental turnovers •Fair housing services - \$50,000 to Project Sentinel •\$126,397.42 to the Homeless Jobs Program
Below Market Rate (BMR) Affordable Housing Fund (AHF)	Continue to support affordable housing projects, strategies, and services, including but not limited to: BMR program administration, substantial rehabilitation, land acquisition, acquisition of buildings for permanent affordability, new construction, preserving "at-risk" BMR units, rental operating subsidies, down payment assistance, land write-downs, direct gap financing, and fair housing.	Ongoing: 2014-2022	The City continued to maintain the BMR AHF, and provided ongoing technical assistance to nonprofits/developers, including providing data and information on properties for sale to nonprofit partners and developers for their consideration. The City's FY 23-24 BMR AHF Request for Proposal (RFP) was open November 2022-February 2023. In 2023, the BMR AHF provided funding to the following affordable housing projects, strategies, and services: •BMR Program Administration - 4 BMR ownership resales and 13 BMR rental turnovers •Fair housing services - \$50,000 to Project Sentinel •\$126,397.42 to the Homeless Jobs Program

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Housing Resources	Provide information on housing resources and services offered by the County and other outside agencies to Cupertino residents and developers interested in providing affordable housing.	Ongoing: 2014-2022	In 2023, the City provided information on housing resources and services to: *County Measure A Affordable Housing Bond *County Mortgage Credit Certificate *Housing Trust Silicon Valley First-Time Homebuyer Assistance and Developer Loans *Project Sentinel Fair Housing Services *Housing Authority Section 8 Vouchers *West Valley Community Services In addition, the City worked with nonprofit organizations in providing programs and services for low-income households and private industry, in particular financial and development groups, to encourage the development of affordable housing opportunities regionally and in the city (see Program HE-2.3.3). The City provided technical assistance to the public service agencies it funded. The City coordinated with a number of groups to engage in discussions about grant funding opportunities, regional housing needs, and efforts to address homelessness. The City participated in the following groups: Santa Clara County PLHA Consortium, Regional CDBG/Housing Coordinators Group, and West Valley Collaboration group. The participants in these groups, including the City, work together to pool their knowledge and share expertise. The County's Office of Supportive Housing helps to coordinate these efforts and provides the participants with invaluable technical assistance. Through the SCC PLHA Consortium, the City was awarded an allocation of PLHA funding and is currently working towards implementing the funding for projects in Cupertino. The City continued to support the WVCS Homeless Jobs Program

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Surplus Properties for Housing	Explore opportunities on surplus properties.	Ongoing: 2014-2022	The City worked with local public agencies, school districts, and churches to identify surplus properties that have the potential for residential development. There were no surplus properties available from any school districts or churches for the City to pursue. The City continued to support the Rotating Safe Car Park (RSCP) program on church property.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Incentives for Affordable Housing Development	Continue to offer a range of incentives to facilitate the development of affordable housing.	Ongoing: 2014-2022	In 2023, the City offered a range of financial assistance through the City's BMR AHF, by partnering with CDBG. \$88,966 in CDBG funds was provided to Rebuilding Together Silicon Valley, a low-income housing repair and rehabilitation program. To incentivize affordable housing development, the City supported the funding application of qualified affordable housing developers for regional, state, and federal affordable housing funds, density bonus incentives, flexible development standards, technical assistance, waiver of park dedication fees and construction tax, parking ordinance waivers, and expedited permit processing. The City coordinated with a number of groups to engage in discussions about grant funding opportunities, regional housing needs, and efforts to address homelessness. The City participated in the following groups: Santa Clara County PLHA Consortium, Regional CDBG/Housing Coordinators Group, and West Valley Collaboration group. The participants in these groups, including the City, work together to pool their knowledge and share expertise. The County's Office of Supportive Housing helps to coordinate these efforts and provides the participants with invaluable technical assistance. Through the SCC PLHA Consortium, the City was awarded an allocation of PLHA funding and is currently working towards implementing the funding for projects in Cupertino.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

L				
	1	2	3	4
	Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
	Density Bonus Ordinance	Encourage the use of density bonuses and incentives for housing developments.	Ongoing: 2014-2022	All the sites listed in the 5th cycle table with the exception of (APNs: 316-06-059, 316-06-060, and 316-06-058) have been awarded density bonuses, incentives, waivers, and/or reduction in parking standards. They were approved by the City between 2016 and 2022.
	Extremely Low-Income Housing and Housing for Persons with Special Needs	Continue to encourage the development of adequate housing to meet the needs of extremely lowincome households and person with special needs.	Ongoing: 2014-2022	The City continued to provide financing assistance using the BMR AHF and CDBG funds. The City coordinated with a number of groups to engage in discussions about grant funding opportunities, regional housing needs, and efforts to address homelessness. The City participated in the following groups: Santa Clara County PLHA Consortium, Regional CDBG/Housing Coordinators Group. The participants in these groups, including the City, work together to pool their knowledge and share expertise. The County's Office of Supportive Housing helps to coordinate these efforts and provides the participants with invaluable technical assistance. Through the SCC PLHA Consortium, the City was awarded an allocation of PLHA funding and is currently working towards implementing the funding for projects in Cupertino. In addition, the City provides technical assistance to the public service agencies it funds. The City also participates in the Santa Clara County HOME Consortium. The City worked with nonprofits and developers to review the feasibility of residential uses on two potential affordable housing sites (Mary Avenue). The City issued an RFP (request for proposals) for the site and received interest from one developer.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Employee Housing	Permit employee housing in multiple zoning districts.	Ongoing: 2014-2022	The City amended the zoning code in 2014 to allow employee housing in multiple zoning districts. In 2023, the City continued to implement the City's zoning code to allow employee housing in multiple zoning districts. The Zoning Ordinance is regularly updated to comply with state law.
Residential Rehabilitation	Continue to utilize BMR AHF and CDBG funds to support residential rehabilitation efforts in the community.	Ongoing: 2014-2022	The City utilized CDBG funds to rehabilitate owner-occupied housing. In 2023, the following CDBG funds were provided to the following rehabilitation efforts: • \$88,966 in CDBG funds were provided to Rebuilding Together Silicon Valley for a low-income housing repair and rehabilitation program that assisted 4 low-income Cupertino households.
Preservation of At-Risk Housing Units	Proactively contact the property owner of Beardon Drive, a housing project considered at risk of converting to market-rate housing, regarding its intent to remain or opt out of the affordable program.	Ongoing: 2014-2022	In the event the project becomes at risk of converting to market-rate housing, the City will work with the property owner or other interested nonprofit housing providers to preserve the eight units. In 2019, as part of the BMR AHF program, the owner of Beardon Drive paid off the City's CDBG loan and indicated that the 8 units making up the property would continue to operate as affordable housing.
Condominium Conversion	Regulate the conversion of rental units in multi-family housing development in order to preserve the rental housing stock.	Ongoing: 2014-2022	The City continued to monitor the effectiveness of this ordinance by providing opportunities for homeownership while preserving a balanced housing stock with rental housing.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Housing Preservation Program	Grant approval of proposed developments or redevelopments on if the project will comply with the City's BMR program, the number of units provided on site is at least equal to the number of existing units, and adverse impacts on displaced tenants (four or more units) are mitigated.	Ongoing: 2014-2022	The City continued to participate in studies of regional housing need and displacement, and consider policies or programs to address the indirect displacement of low-income residents as appropriate.
Neighborhood and Community Clean-Up Campaigns	Continue to encourage and sponsor neighborhood and community clean-up campaigns for both public and private properties.	Ongoing: 2014-2022	The City continued to encourage and sponsor neighborhood and community clean-up campaigns for both public and private properties. The City promotes and staffs the following events available to the community: •Recology provides quarterly drop-off events for bulky items, construction waste, landscape waste, and hazardous waste (due to COVID, the quarterly events were cancelled and resumed in mid-2021). •The City staffs two annual creek clean ups- National River Clean Up Day and Coastal Clean Up Day.
Enforcement of Title 24	Continue to enforce Title 24 requirements for energy conservation and evaluate utilizing some of the other suggestions as identified in the Environmental Resources/Sustainability element.	Ongoing: 2014-2022	The City continued to enforce Title 24 requirements for energy conservation and evaluate using some of the other suggestions as identified in the Environmental Resources/Sustainability element. In 2020, the City adopted REACH codes, which were further amended in 2022, that will assist in achieving the City's sustainability goals. The City has Chapter 16.58, Green Building Standards Code, that requires certain projects to achieve LEED certification or similar.

Jurisdiction	Cupertino			
Reporting Year	2023	(Jan. 1 - Dec. 31)		

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4		
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation		
Sustainable Practices	Continue to implement the Landscape Ordinance for water conservation and the Green Building Ordinance that applies primarily to new residential and nonresidential development, additions, renovations, and tenant improvements of ten or more units.	Ongoing: 2014-2022	The City continued to the implement the Landscape Ordinance, Green Building Ordinance, and the City's Climate Action Plan, including evaluating the potential to provide incentives for energy conservation improvements at affordable housing projects (e.g. waiving or reducing fees,) and continue to implement the policies in the climate action plan. Continue to implement the Energy efficiency reach codes that include requirements for electrification for certain types of buildings, water efficiency, and green materials to reduce energy use and lower greenhouse gas emissions. These codes include reach codes which are a component of the California Energy and California Green Building Codes and include requirements for water efficiency, green materials, and other items designed to encourage building electrification for certain types of buildings.		

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Emergency Shelte	Continue to facilitate housing opportunities for special needs persons by allowing emergency shelters as a permitted use in the "BQ" Quasi-Public zoning district.	Ongoing: 2014-2022	The City continued to facilitate housing opportunities for special-needs groups by allowing emergency shelters as a permitted use in the "BQ" Quasi-Public Building zoning district. In 2021, the City established the City Unhoused Task Force to address the needs of unhoused residents through resource referral and partnered with the West Valley Rotating Safe Car Park (RSCP) program. The RSCP program is an emergency homeless program made up of a network of local city governments, service organizations, and volunteer faith-based host sites that provide temporary overnight parking for homeless individuals/families living out of their cars. The RSCP program is still active, and there is a maximum of 30 people at a time per safe parking site. The same year, the City created a pilot Homeless Jobs Program with two Cupertino unhoused residents participating in the program. The RSCP, Unhoused Task Force, and Homeless Jobs Program continued in 2023. The City Work Program is renewed on an annual basis by the City Council, and contains a variety of different projects, one of which being the City Plan To End Homelessness. The City Council did not prioritize the Plan To End Homelessness for the FY 2023-25 City Work Program. This item was concluded, and no final version of the Plan was created. Unused funds will be returned to the General Fund.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Supportive Services for Lower-Income Households and Persons with Special Needs	Continue to utilize the BMR AHF, CDBG, and General Fund Human Services Grants (HSG) funds to provide for a range of supportive services for lower-income households and persons with special needs.	Ongoing: 2014-2022	In 2023, the City took various steps to provide supportive services for lower-income households and persons with special needs, including: •Continuing the City Unhoused Task Force to address the needs of unhoused residents. •CDBG \$21,405.76 to Live Oak Adult Day Services, a senior adult day care. •CDBG \$38,054.69 to West Valley Community Services (WVCS) CARE Program, a community access to resource and education program. •HSG \$10,000 to Catholic Charities of Santa Clara County, a long-term care ombudsman program. •HSG \$25,000 to Maitri, a transitional housing direct client services program. •HSG \$15,000 to Senior Adult Legal Assistance, a legal assistance to elders program. •HSG \$65,780 to WVCS Haven to Home program, a supportive services and housing resources program for the homeless. •The City continued to oversee the WVCS Homeless Jobs Program which provides up to eight months of employment and job training for two unhoused residents in Cupertino.
Rotating Homeless Shelter	Continue to support the operation of a rotating homeless shelter.	Ongoing: 2014-2022	In 2023, the City continued partnering with the Rotating Safe Car Park (RSCP) program. The RSCP program is an emergency homeless program made up of a network of local city governments, service organizations, and volunteer faith-based host sites that provide temporary overnight parking for homeless individuals/families living out of their cars. In addition, through \$65,780 in CDBG funding to the WVCS Haven To Home Program, the City assisted 79 households by providing services to prevent homelessness.

Jurisdiction	Cupertino	
Reporting Year	2023	(Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Fair Housing Services	Continue to provide fair housing services, retain a fair housing service provider, coordinate efforts with the County Fair Housing Consortium, and distribute fair housing materials at public counters/events.	Ongoing: 2014-2022	The City continued to provide fair housing services including outreach, education, counseling, and investigation of fair housing complaints. In 2023, BMR AHF funds were provided to the following fair housing services: •\$50,000 to Project Sentinel, a landlord/tenant rental mediation program and fair housing program.
Coordination with Outside Agencies and Organizations	Partner with outside agencies and organizations in addressing local and regional housing needs.	Ongoing: 2014-2022	The City coordinated with these groups to engage in discussions about grant funding opportunities, regional housing needs, and efforts to address homelessness. The City participated in the following groups: Santa Clara County PLHA Consortium, Regional CDBG/Housing Coordinators Group, and the US Department of Housing and Urban Development, among others. The participants in these groups, including the City, work together to pool their knowledge and share expertise. The County's Office of Supportive Housing helps to coordinate these efforts and provides the participants with invaluable technical assistance. Through the SCC PLHA Consortium, the City was awarded an allocation of PLHA funding and is currently working towards implementing the funding for projects in Cupertino. The City Council did not prioritize the Plan To End Homelessness for the Fiscal Year 2023-25 City Work Program. This item was concluded, and no final version of the Plan was created. The unused funds will be returned to the General Fund.

Jurisdiction	Cupertino			
Reporting Period	2023	(Jan. 1 - Dec. 31)		
Planning Period	6th Cycle	01/31/2023 - 01/31/2031		

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

(CCR Title 25 §6202)

	Table E								
			Comr	mercial Develop	ment Bonus App	roved pursuant t	to GC Section 65915.7	T	
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				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Star	t Data Entry Below								

Annual Progress Report January 2020

Jurisdiction	Cupertino	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

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 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	Listed for Informational Purposes Only				Note - Because the counted, please conf	statutory requir tact HCD at apr(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 ⁺			Very Low- Income ⁺	Low-Income ⁺		https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf	
	I			I	Ι	Γ			
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Cupertino	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

				7
'n	h	ما	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 multifamily 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 to this table, please ensure housing developments meet the requirements described in Government Code 65400.2(b).

		Project Identifier			Unit Types Affordability by Household Incomes After Conversion			Units credited toward Moderate Income RHNA		Notes						
		1			2	3				4				5	5	
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	- Moderate-Income	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: St	art Data Entry Belo	w					0	0	0		0 0	0	0	0		
		·														·
		·														·

Jurisdiction	Cupertino	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

NOTE: This table must only be filled out if the housing element sites 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.

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

	Locally Owned Lan	ds Included in the l		Table G tes Inventory that ha	ave been sold, leased, or othe	rwise disposed of
	Project l	ldentifier				
	•	1		2	3	4
APN	Street Address	Project Name ⁺ Tracking ID ⁺		Realistic Capacity Identified in the Housing Element	transformed	Intended Use for Site
Summary Row: Star	rt Data Entry Below					

Jurisdiction	Cupertino		NOTE: This table must contain an invenory of ALL	Note: "+" indicates an optional field
Reporting Period	2023	(Jan. 1 - Dec. 31)	surplus/excess lands the reporting jurisdiction owns	Cells in grey contain auto-calculation formulas

For Santa Clara County jurisdictions, please format the APN's as follows:999-99-999

	Table H Locally Owned Surplus Sites										
	Parcel Identifier		Designation			Notes					
1	2	3	4	5	6	7					
APN	Number of				Parcel Size (in acres)	Notes					
Summary Row: Star	t Data Entry Below										
357-11-030	10301 Byrne Avenue	Residential	1	Surplus Land	0.3	Property surplused 7/7/2023. City Manager due diligence in process					

Jurisdiction	Cupertino	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/203

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

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

<u> </u>		Student he	ousing developm	ent for lower income s	tudents for whi	ch was granted a	Table J	nursuant to sub	naragraph (F) of	naragraph (1) of	subdivision (b)	of Section 6591	5	
	Project I		ousing developin	Project Type	Date	which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915 Units (Beds/Student Capacity) Approved Units (Beds/Student Capacity) Approved Density Bonus							Notes	
	•	1		2	3				4				5	6
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	Total Additional Beds Created Due to Density Bonus	Notes
ımmary Row: Star	rt Data Entry Below													
•												•		•
			-			 								

PC 2-27-2024 162 of 162

Jurisdiction	Cupertino	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT

	102 01 103	
L		

Table K

Tenent 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. https://www.cupertino.org/home/showpublisheddocument/19535/636578260399770000 Notes

Jurisdiction	Cupertino	
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	\$ 300,000.00	Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Housing Element Update	\$300,000.00	\$0.00	In Progress	REAP	

Completed Entitlement Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	3	
	Non-Deed Restricted	5	
Low	Deed Restricted	0	
	Non-Deed Restricted	5	
Moderate	Deed Restricted	1	
	Non-Deed Restricted	5	
Above Moderate		59	
Total Units		78	

Building Permits Issued by Affordability Summary			
Income Leve	l .	Current Year	
Very Low	Deed Restricted	0	
	Non-Deed Restricted	10	
Low	Deed Restricted	0	
	Non-Deed Restricted	10	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	10	
Above Moderate		38	
Total Units		68	

Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	13
Low	Deed Restricted	0
	Non-Deed Restricted	13
Moderate	Deed Restricted	0
	Non-Deed Restricted	13
Above Moderate		51
otal Units		90