



CITY OF LOMPOC ANNUAL REPORT ON THE GENERAL PLAN: 2014



Table of Contents

Introduction	3
Acceptance Date	3
Planning Division.....	3
Planning Commission’s Activities	4
Status of the General Plan	5
Land Use Element	6
Circulation Element	6
Parks and Recreation Element	6
Public Services Element	7
Urban Design Element	7
Conservation/Open Space Element	7
Noise Element	7
Safety Element	7
Housing Element	8
Regional Housing Needs Allocation (RHNA)	8
Annual Building Activity Report	10
Sphere of Influence Boundary Amendments and Annexations	11
Zoning Ordinance Text Amendments	11
General Plan and Zoning Map Amendments	11
Specific Plans	11
Affordable Housing Development Progress	11
Rehabilitation	12
New Construction	13
Units in Process	13
Assistance Programs	14
Tenant-Based Assistance Payment Programs	14
Housing Authority of the County of Santa Barbara	14
Homeless & Transitional Housing	14
Other Housing Activities	15
Elderly and Disabled	15
Fair Housing	16
Code Enforcement.....	16
General Plan Implementation Schedule Progress	17

Tables

1 General Plan Elements 6
2 City of Lompoc RHNA By Income Level 2007-2014 8
3 2013 Santa Barbara County Maximum Household Income Limits..... 9
4 Units Completed In 2013 By Income Level..... 9
5 Regional Housing Needs Allocation Progress 10
6 Summary for Above Moderate-Income Units..... 11

Appendix A..... 17

Introduction

Government Code Section 65400 (b) (1) requires the City to file an annual report addressing the status of the General Plan and progress made toward implementation of its goals, policies, and programs, including progress in meeting its share of regional housing needs and efforts to remove governmental constraints to the maintenance, improvement, and development of housing. The annual report requires presentation to the City Council for review and acceptance. A copy of the annual report is required by and provided to the Office of Planning and Research and the Department of Housing and Community Development by April 1 of each year.

This annual report covers the calendar year January 1 to December 31, 2014.

Acceptance Date

The 2014 Annual General Plan Progress Report was reviewed and accepted by the Planning Commission on February 12, 2014 and the City Council on March 4, 2014.

Planning Division

“The Legislature finds and declares that California’s land is an exhaustible resource, not just a commodity, and is essential to the economy, environment and general well-being of the people of California. It is the policy of the state and the intent of the Legislature to protect California’s land resource, to insure its preservation and use in ways which are economically and socially desirable in an attempt to improve the quality of life in California.” Government Code Section 65030.

To this end, the Planning Division plans for and promotes reasonable, productive, and safe long-term uses of the land, which fosters economic and environmental prosperity.

Planning Division activities include preparing and administering the City’s General Plan and Zoning Ordinance, processing amendments, conducting environmental review, preparing specific plans, reviewing subdivisions and development proposals, informing the public of the City’s land use policies and development ordinances, processing annexation requests, and providing demographic and census information.

Some of the highlights of this year’s accomplishments include:

- Reviewed request from Harris Grade Partners for a 5-year extension of the Development Agreement for the Burton Ranch Specific Plan.
- Held two Planning Commission workshops on General Plan Phase 2 Elements; Conservation / Open Space, Parks and Recreation, Urban Design, Noise, Economic Development.

- Planning Commission public hearing on draft Phase 2 elements to formulate recommendation to City Council for adoption.
- Planning Commission workshop and public hearing on draft 2015 Housing Element to formulate recommendation to City Council for adoption

Planning Commission's Activities

The Planning Commission has authority over planning and zoning matters as set forth by City Code and State law. The Planning Commission makes recommendations to the City Council regarding general plan amendments, zone changes, planned developments, and amendments to the Zoning and Subdivision Ordinances. The Commission may approve, conditionally approve, or deny applications for tentative subdivision maps, development plans, architectural plans, conditional use permits, and variances. The latter items are reviewed by the City Council only on appeal. The Commission also performs review of environmental documents in accordance with the California Environmental Quality Act (CEQA) in conjunction with review of applications.

The Planning Division provides staff support to the Planning Commission. Routine tasks include the scheduling of meetings, preparing agendas, posting hearing notices, preparing staff reports and recommendations, and preparing minutes. During the 2014 annual report period, the Planning Commission held twelve (12) regularly scheduled public meetings. Planning Division staff provides environmental review as required under the California Environmental Quality Act (CEQA) and land use analysis, and prepares staff reports for the Planning Commission and City Council.

During the 2014 annual report period, the Planning Commission reviewed the following:

- Development Plan Review (11)
- Tentative Parcel Map (4)
- Conditional Use Permit (13)
- Environmental Impact Report (1)
- Planning Commission Annual Report (1)
- General Plan Annual Progress Report (1)
- Text Amendment (4)
- Zone Change (1)

STATUS OF THE GENERAL PLAN

Each element of the General Plan was completed according to the General Plan Guidelines developed and adopted by the Governor's Office of Planning and Research. The City Council adopted the City of Lompoc's General Plan on October 28, 1997.

At that time, the General Plan consisted of 19 elements. Adoption of the General Plan in 1997 culminated a ten-year period during which the City worked with the General Plan Advisory Committee (GPAC) and Planning Commission to update the General Plan. On

June 23, 1998, the City Council amended the General Plan to consolidate the existing 19 elements into nine (9) elements.

The City Council authorized a contract with Rincon Consultants in October 2007 for a comprehensive update of the General Plan. The update was to be conducted in phases, with Phase 1 to include the Environmental Impact Report (EIR) and the Land Use, Circulation, and Housing Elements. The remaining Elements would follow as Phase 2 immediately following the adoption of the Phase 1 Elements. The project was assigned project number GP 07-04. The City Council held a series of public hearings and on October 19, 2010, certified the EIR and adopted the Housing Element.

On November 19, 2013 the City Council adopted the updated 2030 Land Use and Circulation Elements.

The Planning Commission held a series of workshop on May 28 and June 25, 2014 to consider input from the various City Commissions, Committees, the public, and City staff regarding suggestions for the Phase 2 Elements of the 2030 General Plan. These elements include the Conservation and Open Space, Parks and Recreation, Urban Design, Noise, Safety, and Public Services Elements.

Staff and the consultant made the suggested corrections to the documents and the Planning Commission held duly-noticed public hearings on July 23, August 13, and August 27 to take public input and review the final Phase 2 Elements.

On August 27, 2014 the Planning Commission considered the material in the staff report, took public testimony, and adopted:

- Resolution No. 781(14) recommending the City Council Adopt the CEQA Findings of Fact and the Phase 2 Elements of the 2030 General Plan and the minor additions to the Land Use Element.

On September 23, 2014 the City Council conducted a duly noted public hearing to consider the Planning Commission recommendation and adopted Phase 2 General Plan Elements. The Housing Element is currently under review. City Council is requested to review the material presented, certify the Addendum to the FEIR, and adopt the proposed 2030 General Plan Phase 2 Update. Staff will file the Notice of Determination pursuant to the California Environmental Impact Report (CEQA).

Table 1. General Plan Elements

Element	Date of Adoption or Major Revision	Comment
Land Use	11/19/13	
Circulation	11/19/13	
Housing	10/19/10	
Parks and Recreation	09/23/14	
Public Services	09/23/14	
Urban Design	09/23/14	
Conservation / Open Space	09/23/14	
Noise	09/23/14	
Safety	09/23/14	

LAND USE ELEMENT

The **Land Use Element** of a general plan identifies the proposed general distribution and intensity of uses of the land for housing, business, industry, open space, natural resources, public facilities, waste disposal sites, and other categories of public and private uses.

Adoption: November 19, 2013
 Revised September 23, 2014

CIRCULATION ELEMENT

The **Circulation Element** identifies the general location and extent of existing and proposed major thoroughfares, transportation routes, terminals, and other local public utilities and facilities.

Adoption: November 19, 2013

PARKS AND RECREATION ELEMENT

The **Parks and Recreation Element** addresses the provision of parks and recreational facilities. Included in the City’s Parks and Recreation Element are parks and recreation uses to which open space land can be devoted.

Adoption: September 23, 2014

PUBLIC SERVICES ELEMENT

The **Public Services Element** addresses the provision of municipal services to City residents. Included in the City's Public Services Element are the City's electrical system, wild land and urban fire hazards, library facilities and service, fire and police services, public buildings and facilities, schools, sewer system, solid waste disposal system, storm drainage system, and the City's water system.

Adoption: September 23, 2014

URBAN DESIGN ELEMENT

The **Urban Design Element** guides the visual aspects of the built environment to create a city identity and a sense of place. The Urban Design Element encompasses general physical aspects of the community such as architecture, landscaping, roadways, landmarks, open spaces and views, and the overall image of the City in relationship to its surroundings.

Adoption: September 23, 2014

CONSERVATION / OPEN SPACE

The **Conservation / Open Space Element** provides direction regarding the conservation, development, and utilization of natural resources.

Adoption: September 23, 2014

NOISE ELEMENT

The **Noise Element** identifies and appraises noise problems in the community.

Adoption: September 23, 2014

SAFETY ELEMENT

The **Safety Element** establishes policies and programs to protect the community from risks associated with seismic, geologic, flood, and wildfire hazards.

Adoption: September 23, 2014

HOUSING ELEMENT

The **Housing Element** identifies and analyzes existing and projected housing needs and includes a statement of goals, policies, quantified objectives, financial resources, and scheduled programs for the preservation, improvement, and development of housing. The housing element is required to identify adequate sites for housing, including rental housing, factory-built housing, and mobile homes, and to make adequate provisions for the existing and projected needs of all economic segments of the community.

Adoption (updated): October 19, 2010

HCD Compliance Date: February 10, 2011

Amendments: GP 07-04 October 19, 2010 Housing Element Update

June 18, 2013, the City received the Regional Housing Needs Allocation (RHNA) for the 2015 to 2022 housing cycle. A revised Housing Element must be prepared and accepted by the State by February 2015.

REGIONAL HOUSING NEEDS ALLOCATION (RHNA)

In accordance with Government Code (Section 65584), the Santa Barbara County Association of Governments (SBCAG) adopted the Regional Housing Needs Allocation (RHNA) Plan July 2013. For the eight and three-quarter year period of the plan (January 01, 2014 – September 30, 2022), the City of Lompoc was allocated 525 households in the RHNA Plan. Table 2 provides the housing need allocation for the City, classified by income level, as identified in the RHNA Plan.

Table 2. City of Lompoc RHNA By Income Level 2007 - 2014

Total Units	Very Low-Income	Low- Income	Moderate-Income	Above Moderate-Income
516	120	89	123	185

Source: Santa Barbara County Association of Governments (SBCAG), Regional Housing Needs Allocation (RHNA) Plan, 2007-2014 – Final June 19, 2008

Table 3 provides the 2014 maximum household income limits for Santa Barbara County (very low-, low-, moderate-, and above-moderate) as determined by the California Department of Housing and Community Development and derived from the U.S. Department of Housing and Urban Development. Although household incomes vary considerably throughout Santa Barbara County, the City is required to use countywide California Department of Housing and Community Development income limits to evaluate housing affordability.

Table 3. 2014 Santa Barbara County Maximum Household Income Limits

Income Level	Household Size				
	1 Person	2 Person	3 Person	4 Person	5 Person
Very Low-	\$27,900	\$31,850	\$35,850	\$39,800	\$43,000
Lower-	\$44,600	\$51,000	\$57,350	\$63,700	\$68,800
Moderate-	\$61,550	\$70,350	\$79,150	\$87,950	\$95,000
Above Moderate-	>\$61,550	>\$70,350	>\$79,150	>\$87,950	>\$95,000

Source: California Department of Housing and Community Development (Based on the 2013 median family income of \$73,300 for Santa Barbara County)

Table 4 shows the number of dwelling units added in calendar year 2014. A total of 58 units were added, representing approximately 11 percent (58/516) of the City’s Regional Housing Need Allocation (RHNA) as set forth in the RHNA Plan.

Table 4. Units Completed In 2014 By Income Level

Total Housing Units Added	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
58	2	2	0	54

State law requires the annual report to include “. . . *the progress in meeting its share of regional housing needs . . .*” for monitoring the effectiveness of the implementation programs of the Housing Element of the General Plan.

Table 5 provides a tabulation of Lompoc’s regional fair share allocation within the RHNA and the City’s overall progress in meeting its share of the projected regional housing needs for the various income levels. The City added 51 new housing units in 2007, 88 new housing units in 2008, 85 new housing units in 2009, 17 new housing units in 2010, 23 new housing units in 2011, 67 new housing units in 2012, 104 new housing units in 2013, and 58 new housing units in 2014. This represents approximately 96 percent (493/516) of the City’s Regional Housing Need Allocation as set forth in the RHNA.

Table 5. Regional Housing Needs Allocation Progress

Units Completed by Level of Affordability												
Income Level		RHNA Allocation by Income Level	Year 2007	Year 2008	Year 2009	Year 2010	Year 2011	Year 2012	Year 2013	Year 2014	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	119	--	28	20	1	1	12	14	2	78	41
	Non-deed restricted		--	--	--	--	--	--	--	--	--	
Low	Deed Restricted	89	--	10	--	2	1	12	15	2	42	47
	Non-deed restricted		--	--	--	--	--	--	--	--	--	
Moderate	Deed Restricted	123	--	17	2	--	--	4	--	--	23	100
	Non-deed restricted		--	--	--	--	--	--	--	--	--	
Above Moderate		185	51	33	63	14	21	39	75	54	350	0
Total RHNA by COG. Enter allocation number:		516	51	88	85	17	23	67	104	58	493	
Total Units with Certificate of Occupancy ▶												
Remaining Need for RHNA Period ▶ ▶ ▶ ▶ ▶												188

Annual Building Activity Report

The City of Lompoc did not have any activity on housing units and residential developments for which building permits for new residential construction were issued during the reporting year for affordable units.

Table 6 provides the total number of units affordable to above moderate-income households for which building permits were issued during the reporting period by unit category (not including those units reported on Table 6).

Table 6. Summary for Above Moderate-Income Units

	Single Family	2 - 4 Units	5+ Units	Second Unit	Mobile Homes	Total
No. of Units Permitted for Above Moderate-Income	54	-	-	-	-	54

Sphere of Influence Boundary Amendments and Annexations

No Sphere of Influence Boundary Amendments or Annexations were acted on during the reporting period of 2014.

Zoning Ordinance Text Amendments

No Zoning Ordinance or Text Amendments were acted on during the reporting period of 2014.

General Plan and Zoning Map Amendments

GP 07-04 the City Council adopted Phase 2 of the 2030 General Plan Update, the Conservation/Open Space, Parks and Recreation, Urban Design, Noise, Safety and Public Services Elements, and the Land Use Element was amended, on November 23, 2014.

Specific Plans

No Specific Plans were acted on during the reporting period of 2013.

Affordable Housing Development Progress

Lompoc made significant progress in 2014 with its affordable housing objectives, utilizing CDBG, HOME, State HOME funds, California Housing Finance Agency (CalHFA) HELP funds, Redevelopment Agency Housing Set-Aside funds, and Lompoc Housing Trust Funds (LHTF). It should be noted that as of February 1, 2012, Redevelopment funding was no longer available for new affordable housing projects due to the dissolution of

Redevelopment Agencies statewide. The City has assumed the requirements and responsibility as the Housing Successor Agency.

REHABILITATION

Program staff assisted the City's housing activities by providing housing rehabilitation loan counseling, loan processing and servicing, inspections, lead-based paint inspections and remediation work, as needed. The City's total CDBG loan portfolio consists of 37 loans, with a cumulative principal balance totaling \$1,680,971. Throughout the 2013-14 program year, staff promoted the Housing Rehabilitation Loan Program and directly assisted 33 interested households. Of those 33 interested households, four completed applications, and one was approved and funded.

Single-Family Housing

There are currently more than 2,274 housing units in the City of Lompoc in need of at least minor rehabilitation (Source: City of Lompoc General Plan, Housing Element, 2010); approximately 185 of these units require major rehabilitation with expenditures of more than \$10,000. The objective of the City's Community Development Block Grant (CDBG) Residential Rehabilitation Loan Program is to improve the existing housing conditions of very low- and low-income persons by subsidizing loans for rehabilitation work on single-family owner-occupied dwellings.

For eligible borrowers, the CDBG Single Family Rehabilitation Loan Program offers 3% amortized loans and 4% deferred loans to seniors (60 years of age and older) and 'severely disabled' adults (as defined by HUD). Seniors and severely disabled adults are not required to make loan payments as long as they remain owners of their homes. Loans up to \$50,000 are available for rehabilitation and \$60,000 for rehabilitation which includes room additions due to overcrowding conditions (which the City defines as households with 1.5 persons per room, excluding bathrooms and kitchen). Loans may be used for the repair of plumbing, heating, and electrical systems, roofing, remodeling, landscaping, painting, room additions in overcrowded situations, lead paint abatement, and for handicap accessibility improvements.

Multi-Family Housing

The City utilized a variety of local funds, such as previous Redevelopment Agency housing set-aside, State HOME Program Income funds, and Redevelopment controlled California Housing Finance Agency HELP funds to rehabilitate multi-family housing.

As opportunities are available, the City seeks ways to leverage limited affordable housing funds for affordable housing preservation by requiring that an affordable housing covenant be placed on each property assisted, which requires the housing developer to rent the units for either 30 or 55 years (depending on whether using federal or state guidelines) to very-low, low and moderate income households at rents not exceeding 30% of the households' monthly income.

NEW CONSTRUCTION

The Agency is no longer tracking housing production as of 2012 due to the dissolutionment of the RDA.

UNITS IN PROCESS

The following affordable housing projects were under construction in Lompoc during 2014.

912 West Apricot ♦ Housing Authority of the County of Santa Barbara

Phase I was completed in December 19, 2011. No building permits were issued for Phase II in 2013. Phase II will complete a 55-unit residential project with affordable units restricted to very low-, low-, and moderate-income households. This project received a 9% low-income housing tax credit (LIHTC) allocation in September 2011.

The Housing Authority of the County of Santa Barbara received City financial support for the development of Santa Rita Village consisting of the demolition of ten (10) existing public housing units and the construction of 55 affordable rental units and the development of a 4,049 square foot office building. The affordable housing units will be phased with the first phase completing 36 units. Phase I was completed December 19, 2012. Phase II building permits were issued for the remaining 19 units in December of 2013. However, construction of the units has been on hold throughout 2014 due to financing. The \$21 million project involved a variety of funding sources, including private financing, low income housing tax credit financing, Housing Authority funds, RDA, HOME funding and \$1.635 million in Lompoc Affordable Housing Trust Fund monies. Additionally, the project received a commitment of federal HOME funding of \$1,578,133 from the Santa Barbara County HOME Consortium, which included \$500,000 in City HOME funds.

Laurel Crossing located at Laurel Avenue & V Street ♦ West Pointe Homes

The Redevelopment Agency assisted this project by providing two loans totaling \$500,000 to West Pointe Homes, Inc. The Agency restricted 11 single-family (sf) units for occupancy as affordable housing. This project completed 3 model units in 2008, nine (9) sf units in 2012, and six (6) sf units in 2013. They resumed construction in mid-2013 after being stalled due to slow sales, and completed an additional 21 sf units in 2014—four (4) of which were affordable units.

308 North K Street ♦ Habitat for Humanity

A single-family rehabilitation project and addition of two (2) residential units with affordable units restricted to very low-, low-, and moderate-income households. Work on this project has been slow. Some grading work has begun on the new construction and accessibility rehab is in process on the front single family unit.

Assistance Programs

Tenant-Based Assistance Payments Programs

Through the Section 8 Housing Choice Voucher (HCV) Program, the Housing Authority of the County of Santa Barbara (HACSB) provides rental subsidy payments directly to private landlords on behalf of eligible low-income tenants. Families issued a Housing Choice Voucher can be assisted in a rental unit that meets HUD-established housing quality standards (HQS) and rent comparability guidelines. The family's share of rent is generally 30 to 40 percent of a family's monthly-adjusted gross income for rent and utilities.

The Section 8 HCV Program administered by the HACSB currently provides rental assistance to 3,698 households in Santa Barbara County (excluding the City of Santa Barbara). It is estimated that ____, or __ percent, of these households reside within the City of Lompoc.

Housing Authority of the County of Santa Barbara (HACSB)

The Housing Authority of the County of Santa Barbara's (HACSB) Administrative Office is located in Lompoc at 815 West Ocean Avenue. The HACSB administers the Section 8 Voucher and Public Housing Program throughout the County. Area 2 includes all of Santa Barbara County except for the City of Santa Barbara. The total Section 8 Housing choice vouchers are 3,698 with ____ or ____% residing in the City of Lompoc, and an additional ____ senior households are receiving rental assistance through the TBRA. There are 153 traditional public housing units in the City of Lompoc. In addition to these public housing units, HACSB and its affiliate partner Surf Development Company, manages 263 rental units which were either acquired or developed using low income housing tax credits, housing revenue bonds, or other financing. Including these other units, HACSB and/ or Surf Development Company oversee 416 rental units. Of the 416 units, 39 or 10.6% are reserved for are reserved for persons who were homeless at time of lease-up. An additional 176 units, or 42.3%, are reserved for elderly and/or disabled households.

Homelessness & Transitional Housing

During FY 2013-2014, the City worked to address the transitional housing needs of homeless individuals and families in Lompoc. The following agencies provided service and shelter resources.

Bridgehouse Homeless Shelter and Transitional Facility

The Bridgehouse Shelter has the capacity to provide emergency and transitional shelter for up to 56 homeless persons at a time. The County now owns the Shelter and contracts with Good Samaritan to operate it. According to the 2013-2014 SBC CAPER 256 persons were served.

Marks House Transitional Housing Program

The Marks House is an attractive Victorian-style home in one of Lompoc's residential areas. Based on information contained in the 2013-14 CAPER, the Marks House has the capacity to provide up to 19 transitional beds for six (6) homeless families and their children and 27 individuals.

The City has provided Good Samaritan Shelter, Inc. (as the shelter services provider) for the Marks House and \$20,000 in CDBG funding to Good Samaritan for operating costs. . During the fiscal year, the Marks House provided transitional housing for 45 clients, and a total of 5,240 bed-nights. In addition, the City of Lompoc also provided a total of \$89,130 in CDBG funding (\$39,130 City of Lompoc CDBG and \$50,000 Urban County Partnership CDBG) to assist in the completion of Lead-Based Paint work at the Marks House.

Domestic Violence Shelters

Domestic Violence Solutions (DVS) provides emergency shelter and counseling for battered women and children with support groups and services provided in both English and Spanish. DVS also provides Teen Services programs to provide domestic violence prevention workshops in local schools.

The Lompoc Shelter has capacity for 12 persons. In FY 2013-14, the City of Lompoc provided \$9,000 which assisted 46 unduplicated women and children.

Other Housing Activities

Elderly and Disabled

Mobilehome Emergency Repair Grant Program (MERG)

The Mobilehome Emergency Repair Grant Program (MERG) addresses the emergency housing rehabilitation needs of owners of mobilehomes and single-family homes. Many of the mobilehome residents are elderly and disabled persons. Catholic Charities administers the program by providing emergency repair grants and checking on the well being of house bound persons. As a requirement of the program, all households assisted must be low-income.

In FY 2013-14 CDBG funds in the amount of \$33,254 were expended to provide grants to ten (10) low-income households for emergency repairs to their properties.

Fair Housing

In FY 2013-14, the City allocated two (2) grants to the Legal Aid Foundation of Santa Barbara County to provide emergency legal services (\$9,000) and fair housing services (\$5,775) for a total of \$14,775. Legal assistance is provided free to low-income persons and senior citizens in the following areas of law: family law, domestic violence, landlord/tenant law, income maintenance, civil rights, consumer, and educational issues. A total of 97 unduplicated individuals were assisted in legal issues.

The City of Lompoc yearly renews a contract that awards \$5,775 to the Legal Aid Foundation (LAF) to provide fair housing services in the City. Services offered include: educating the public in Fair Housing practices and testing the local market to verify compliance with Fair Housing laws with regard to any instances of discrimination based on race, religion, ethnicity, gender preference, marital status, and size and makeup of family. A Spanish interpreter works in the office. Legal Aid maintains an office in Lompoc at 106 South C Street, Suite A, Lompoc, (805) 736-6582, and is open 9:00 a.m. to 4:00 p.m. Monday thru Thursday.

Code Enforcement

The Code Enforcement Program investigates and resolves cases of residential code violations related to the enforcement of building and safety codes. The Program operates City-wide, with CDBG funds utilized exclusively in the low- and moderate-income census tract areas of the City. A total of 361 new cases were investigated in the Low- and Moderate-Income (LMI) census tract areas, and 331 cases were resolved in FY 2013-14. Through the City's Housing Rehabilitation Loan Program, eligible households were able to apply for CDBG funding to correct code violations.

General Plan Implementation Schedule Progress

The City's progress in accomplishing the implementation measures set forth in the General Plan is depicted in Appendix A.

APPENDIX A

LAND USE ELEMENT

Implementation No.	Implementation Measure	Status
Land Use - 1	The City shall amend the mixed-use development standards in the Zoning Ordinance to provide more effective incentives for mixed-use development. [Policy 3.2]	<u>Completed.</u>
Land Use - 2	The City shall amend the Zoning Ordinance to establish standards for the location of child care centers in all appropriate non-residential zones of the city. [Policy 3.1, 3.2]	Comprehensive Zoning Ordinance Update to begin in 2015.
Land Use - 3	The City shall require future development in the Bailey Avenue Corridor (as shown on Figure LU-1) to coordinate installation of infrastructure; continuance of the existing, unbroken 200-foot buffer along the Bailey Avenue Corridor from North Avenue to Olive Avenue; and shall encourage interconnectivity, pedestrian and vehicular, between any future developments during the development review process.	Pending annexation request by land owners.
Land Use - 4	The City shall amend the Zoning Ordinance to allow neighborhood gardens in the Open Space Zone and in recreational areas of residential developments. [Policy 7.4, 7.7]	<u>Completed</u> – Zoning Ordinance Update to begin in 2015.
Land Use - 5	The City shall assist the Lompoc Unified School District, Allan Hancock College, and local farming organizations acquire funding or resources for the creation of a student experimental farm. [Policy 7.3, 7.4]	<u>Ongoing.</u>
Land Use - 6	The City shall contact private land trusts involved in the protection of agricultural land to pursue long-term protection of agricultural land within the Study Area. [Policies 5.4, 7.1, and 8.1]	As the opportunity arises.
Land Use - 7	The City shall continue to support the downtown farmer's market. [Policy 7.4]	<u>Ongoing.</u>
Land Use - 8	The City shall amend the Zoning Code to incorporate Hillside Development Standards for development on parcels containing a substantial portion of slopes of 20% or greater. These Standards may include: <ul style="list-style-type: none"> a. Location of structures to avoid slopes of 20% or more where feasible; b. Where avoidance is infeasible, conformance to the natural topography of the site; c. Use of imaginative and innovative building techniques and building designs compatible with natural hillside surroundings, including the use of stepped foundations; d. Grading limitations and erosion control techniques; and e. Avoidance of ridgeline development and vegetative screening to reduce visibility. [Policy 5.6, 5.7] 	<u>Ongoing</u> – Zoning Ordinance update to begin in 2015.
Land Use - 9	The City shall amend the Zoning Ordinance to require Architectural Review for all structural development on slopes of 20% or greater. The process shall be designed to: <ul style="list-style-type: none"> a. Evaluate possible building site and design alternatives that better meet the goals and policies of the General Plan. b. Ensure consistency with Hillside Development Standards (refer to Implementation Measure 7). [Policies 5.6 and 5.7] 	<u>Completed.</u>

APPENDIX A

LAND USE ELEMENT

Implementation No.	Implementation Measure	Status
Land Use - 10	The City shall establish development standards that pertain to the H Street Corridor Infill Overlay Area and shall set forth zoning standards that promote revitalization of this area. The City may identify corridor-specific public improvement projects and establish a funding mechanism and priority system for such improvements. The City may also consider changes to allowable and conditional uses for properties within the overlay area. Concurrent with the establishment of new development standards and uses, the City should consider if there still is a need for inclusion of the Planned Commercial District in the Zoning Ordinance and if such a need is not found, the remaining properties within the Planned Commercial Development District should be rezoned to the appropriate Commercial or Mixed Use zoning. The City should also amend its architectural review guidelines to include additional guidance for this overlay area. [Policy 1.7]	<u>Completed.</u>
Land Use - 11	The City shall update development standards in the Zoning Ordinance to reflect changes to allowable building density and other changes that have been made as part of the General Plan update process.	<u>Completed.</u>
Land Use - 12	The City shall support new development or redevelopment projects in the H Street Corridor Infill Area by expediting permit processing and review when such projects are in keeping with standards and guidelines set forth for this area. [Policy 1.7]	During Development Review Board process.
Land Use - 13	The City shall amend the Zoning Ordinance to explicitly allow wine tasting rooms and winery-related facilities in appropriate commercial and industrial districts. [Policy 3.8]	<u>Completed.</u>
Land Use - 14	The City shall convene a task force of community business leaders that will establish an economic development committee and prepare an economic development plan to further explore opportunities and constraints to economic development. The economic development committee shall provide periodic reports to the City Council.	<u>Completed.</u>
Land Use - 15	The City shall update the Old Town Specific Plan to incorporate new policy guidance provided in this element. The update of the Old Town Specific Plan shall also incorporate any changes to allowable density and residential component of mixed use developments to conform to guidance in this element.	<u>Completed.</u>
Land Use - 16	The City shall update the design guidelines for the H Street Corridor Infill Area and the Old Town Specific Plan Area to include new or revised development standards.	<u>Completed.</u>
Land Use - 17	The City shall investigate establishing a fair share funding mechanism for public improvements along the H Street Corridor Infill Area to provide aesthetic and infrastructure improvements.	To be scheduled.
Land Use – 18	The City should conduct an annexation study to identify potential lands for additional future industrial and manufacturing uses.	To be scheduled.
Land Use – 19	The City should identify the market forces that attract the development community to infill areas through preparation of an economic analysis.	To be scheduled.
Land Use – 20	The City should revise City plans and ordinances to support infill development goals.	<u>Completed.</u>
Land Use – 21	The City should develop an overlay district for infill properties along H Street. Work with Council to refine/define infill overlay boundaries.	<u>Completed.</u>
Land Use – 22	The City should develop a results oriented plan to revitalize H Street. This can be accomplished through preparation of a specific plan, corridor plan, or strategic plan.	The H Street Overlay Area is included in General Plan.
Land Use – 23	The City should develop strategies to improve the urban form of the H Street Corridor. Require new development to place buildings adjacent to H Street with parking areas behind.	The H Street Overlay Area is included in General Plan.

APPENDIX A

LAND USE ELEMENT

Implementation No.	Implementation Measure	Status
Land Use – 24	<p>The City should develop incentives to promote quality in-fill and explore other ways Lompoc can assist in providing compatible in-fill development. Sample incentives include:</p> <ul style="list-style-type: none"> a. Allow the residential component of a project to be developed first in order to create customers for the retail component. b. Relax parking requirements for infill projects in the Old Town and along H Street in order to attract investment. This incentive can be tied to a 'sunset' in order to encourage immediate investment. c. Allow on-street parking to count toward the project's parking requirement. d. Provide density bonuses for projects that include senior housing or workforce housing. 	<u>Completed.</u>
Land Use – 25	The City should identify the circumstances where single use or mixed-use projects must be sensitive to the character and scale of surrounding neighborhoods.	<u>Completed.</u> – Shall revise City Architectural Review Guidelines.
Land Use – 26	The City should use landscape techniques such as buffers, building scale, and other features to provide a soft edge transition to existing development for both residential and non-residential in-fill projects.	<u>Completed.</u>
Land Use – 27	The City shall solicit input from area residents, property owners, and organizations in the review of infill projects to ensure environmental, social, physical, economic and public health concerns are integrated into local land use planning.	<u>Public participation</u> is sought for each development project.

APPENDIX A

CIRCULATION ELEMENT

Implementation No.	Implementation Measure	Status
Circulation - 1	As part of the development review process, the City shall identify and require the paving of incomplete street widths and alleys where necessary to remove safety hazards. [Policies 2.3, 3.1, 3.2 and 3.4]	<u>Ongoing</u> - Implemented during permit processing.
Circulation - 2	The City shall identify locations where sidewalks and ramps are missing, or are in disrepair, and shall prioritize construction and repair of identified locations. Property owners shall be responsible for funding the construction of missing sidewalks and ramps in conjunction with new development. [Policies 1.1, 2.3 and 3.1]	<u>Ongoing</u> - Implemented during permit processing.
Circulation - 3	The City shall amend the Zoning Ordinance to require the provision of adequate bicycle facilities in development projects. [Policies 1.1, 1.2, 1.3, 3.2 and 3.4]	<u>Completed</u> - Caltrans has installed a split phase signal for north/south traffic on A Street.
Circulation - 4	As part of the development review process, the City shall integrate bicycle lanes or separate bikeways into street projects located along planned bicycle routes. [Policies 1.1, 1.2, 1.3 and 3.2]	Included in 2004 Metropolitan Transportation Plan. Included in Measure A Funding proposal.
Circulation - 5	The City shall continue efforts to develop a pedestrian and bicycle trail system which connects major park and wildlife areas within the Lompoc Valley. Segments completed and designated for future development are depicted on Figure C-3 and on trails maps contained in the Parks and Recreation Element. [Policies 3.1 and 3.2]	<u>Ongoing</u> -
Circulation - 6	The City shall encourage Federal, state, and regional agencies to widen Robinson Bridge on SR 246. The City shall encourage the assurance of safe bicycle and pedestrian use as part of the widening Project [Policies 1.1, 1.2, 1.4, 2.3, 3.1 and 3.4]	<u>Ongoing</u> - feasibility study started 2014.
Circulation - 7	The City shall amend the Zoning Ordinance to allow park and ride facilities. [Policies 1.1, 3.2 and 3.4]	<u>Ongoing</u> - Engineering Division has worked on Circulation-7 with CDBG, State & Federal Safe Route to School, and Measure A funds.
Circulation - 8	The City shall review, and update as necessary, the Standard Requirements for the Design and Construction of Subdivisions and Special Developments regarding improvements in the public right-of-way (e.g. roads, bikeways, and sidewalks). [Policies 1.1, 1.2, 1.4, 2.3 and 4.3]	The requirement is imposed on new development thru the development review process.
Circulation - 9	The City shall limit on-street parking where feasible on certain roadways which are designated as bicycle routes in order to create new bicycle lanes and encourage bicycle travel. [Policies 1.1, 1.2 and 3.2]	<u>Ongoing</u> - implemented during permit processing.
Circulation - 10	The City shall pursue funding from Federal, state, and regional agencies for the development of park-and-ride lots near major arterial roadways in the southeast and northern areas of the City. [Policies 1.1, 3.4 and 3.5]	<u>Ongoing</u>
Circulation - 11	The City shall ensure that safe and convenient pedestrian and bicycle access is provided to the Allan Hancock College site. [Policies 1.1, 1.2, 1.3, 1.4, 3.1 and 3.2]	The widening of H Street Bridge was <u>completed</u> in 2000. The bridge on Hwy 246 is included in Measure A funding proposal.
Circulation - 12	The City shall examine and, if necessary, amend the Development Impact Fee Resolutions to ensure that transportation improvement necessitated by projects generating additional peak-hour trips are provided and improvements to bicycle lanes are funded. [Policies 2.3, 3.2 and 3.4]	To be scheduled.

APPENDIX A

CIRCULATION ELEMENT

Implementation No.	Implementation Measure	Status
Circulation - 13	The City shall pursue funding from Federal, State, and regional agencies for funding maintenance of the City's transportation system.	<u>Ongoing</u> .
Circulation - 14	The City shall explore and implement traffic calming techniques to enhance pedestrian safety in the Old Town pedestrian-oriented business district and other places of high volume pedestrian uses.	<u>Completed</u> - Circulation Element amended to include truck route map - adopted January 04, 2001.
Circulation - 15	The City shall identify and evaluate potential local revenue sources and viable state and federal funding sources for financing roadway system projects, and development of transit, pedestrian, and bicycle facility projects.	<u>Ongoing</u> - As staffing permits.
Circulation - 16	The City shall maintain and update as necessary a Bikeway Master Plan. This Master Plan shall include a discussion of strategies to encourage bicycle use, increase bike lane connectivity throughout the city and specify the locations of bicycle amenities which would facilitate bicycle use.	<u>Ongoing</u> - When feasible.
Circulation - 17	To accommodate the projected buildout traffic demands, Central Avenue shall be widened to its full planned width from "O" Street to "V" Street to allow for the required intersection improvements.	SBCAG prepared countywide park and ride plan June 2014.
Circulation - 18	The City shall assess traffic mitigation fees that are charged to new development to determine if these are adequate to help provide roadway, bikeway, and pedestrian improvements necessitated by such development. If deemed insufficient, the City should revise the traffic mitigation fee structure to provide for such improvements.	Class I Bike path completed October 2011.
Circulation - 19	<p>The City shall require a Transportation Demand Management Plan as part of a project proposal for all new, or expanding, non-residential discretionary projects over 100,000 square feet. The plan shall be active throughout the life of the project. The plan shall be site specific for the proposed development, including:</p> <ul style="list-style-type: none"> ○ An analysis of the expected travel behavior of employees and visitors to the site. ○ A description of the existing transportation/circulation system in the project vicinity. ○ A description of all feasible strategies that would be incorporated into the project to support on-site trip reduction efforts. Feasible trip reduction strategies may include: <ul style="list-style-type: none"> ○ Targets for an increase in average vehicle readership for employees; ○ Incentives for carpooling, transit ridership, and/or bicycling for employees and/or customers. Such incentives may include reduced work hours to coincide with transit schedules, employer-provided bus passes, and direct monetary compensation for transit ridership; ○ Accommodating local shuttle and regional transit systems; ○ Providing transit shelters. ○ Providing secure storage lockers for bicycles at a ratio of one locker per ten employees. ○ Establishing a park-and-ride lot consisting of no less than twenty spaces to serve the development. 	<u>Ongoing</u> - modified annually. Last comprehensive evaluation of existing development impact fees and preparation of an Impact Fee Study Report completed in 2003 - development impact fees updated annually.

APPENDIX A

CIRCULATION ELEMENT

Implementation No.	Implementation Measure	Status
Circulation - 20	The City should work with City of Lompoc Transit (COLT) to increase ridership by examining improvements to bussing area coverage and schedules such as modification or simplification of routes serving Lompoc, extension of service later into the evening and night, and need for additional COLT bus stops.	<u>Ongoing</u> - Implemented during permit processing.
Circulation - 21	The City shall research the feasibility of funding incentives and mechanisms that provide reduced transit fares.	Update of standards is continuing.
Circulation - 22	The City should ensure that facilities for pedestrians and bicyclists are incorporated into plans to widen the Robinson Bridge (Highway 246 crossing of the Santa Ynez River) and that appropriate crossings or other facilities for bicyclists and pedestrians are provided at the intersection of Highway 1, Burton Mesa Road, and Purisima Road. The City should also consider over- or under-crossings as part of future development in the Wye Expansion Area to provide better connectivity between residential development on the east side of Highway 1 and Allan Hancock College.	<u>Ongoing</u> - Included in the State Transportation Improvement Plan (STIP) and MAP-21 funds.
Circulation - 23	The City shall encourage Federal, State, and Regional agencies to widen State Route 246 east of the City Limits.	<u>Completed.</u>
Circulation - 24	Utility projects (communications, electrical, and water utility) shall be designed so that they do not obstruct driver's visibility of cross traffic.	<u>Ongoing</u> - Implemented during permit processing.

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
Housing - 1	<p>The City shall work with the Lompoc Housing and Community Development Corporation (“LHCDC”), and other non-profit organizations and individuals to identify housing priorities through the Community Development Department’s Needs Assessment process and obtain funding, when available, from the State Department of Housing and Community Development and California Housing Finance Agency to address the identified priorities:</p> <p>a. Construction of rental units affordable to target income groups. [Policies 1.1, 1.2, 1.3, 1.4, 1.5, 1.8, 1.11, 1.17, 1.20, 1.23, 1.24, 3.1, 4.1, 4.3]</p>	<p><u>Ongoing</u> – This year the City assisted in the development of two (2) new affordable housing projects: Cypress Court (60 units) and Santa Rita Family Apartments (55 units), which completed construction in December 2012. LHCDC has dissolved and its affordable housing projects have been put in receivership, transferred through foreclosure or sold.</p>
	<p>b. Rehabilitation or acquisition and rehabilitation of substandard target income rental housing. [Policies 1.24, 2.1, 2.2, 2.5, 3.2, 4.1, and 4.2]</p>	N/A
	<p>c. Preservation of existing affordable housing at risk of conversion to market rate housing. [Policy 1.14]</p>	N/A
	<p>d. Production, conservation and preservation of housing for special needs population, with particular emphasis on the needs of the disabled, homeless and extremely low income [Policy 1.8]</p>	N/A
Housing - 2	<p>The City shall amend the Zoning Ordinance to (i) consolidate care homes and group dwellings under a single term “residential care homes” and broaden the definition to include orphanages, rehabilitation centers, self-help group homes, agricultural employee housing and congregate care facilities; (ii) include transitional and supportive housing as an allowed residential use in all residential zone districts, only subject to those restrictions that apply to other residential uses of the same type in the same zone; (iii) codify objective management and development standards for all residential care homes, comparable to those specified in Government Code Section 65583(a)(4); (iv) allow residential care homes serving six or fewer persons as a permitted use in all residential zone districts, and residential care homes serving seven or more persons by conditional use permit; (v) remove the conditional use requirement for second dwellings and farmworker housing (for six or fewer persons); (vi) allow emergency homeless facilities by conditional use permit in all zone districts; (vii) acknowledge that the occupants of residential care homes, transitional houses and supportive housing are permitted without regard to familial status, disability or other population segment stipulated in fair housing statutes (e.g., individuals with Alzheimer’s, AIDS/HIV, and homeless); (viii) broaden the range of zone districts allowing rest and nursing homes by conditional use permit to include the medium and high density residential zones (R-2 and R-3); (ix) acknowledge extremely low income households as a target income group for purposes of inclusionary housing; and (x) add a definition of single room occupancy and allow such use within all commercial zone districts subject to issuance of a Conditional Use Permit. [Policies 1.1, 1.5, 1.8 and 1.15]</p>	<p>Although a comprehensive update of the Zoning Ordinance has been tabled until completion of the General Plan Update, the requirement is imposed on new development thru the development review process.</p>

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
Housing - 3	<p>The City shall modify its Zoning Ordinance and establish an Emergency Shelter Overlay Zone (“ESOZ”) that applies to all commercially zoned land with a C-2, C-O or C-C designation. Under the ESOZ: (i) emergency shelters shall be a permitted use without the requirement for a conditional or discretionary approval; (ii) the number of emergency shelter beds allowed by right within the ESOZ shall correspond to the current unmet need identified for Lompoc (“ESB Threshold”); and (iii) objective management and development standards shall be codified consistent with the provisions of Government Code Section 65583(a)(4). The ESOZ zoning regulations and associated Zoning Ordinance amendment shall expressly provide as follows:</p> <p>a. The initial ESB Threshold for the ESOZ shall be 82 beds (as determined pursuant to Table H-64). Thereafter, the ESB Threshold may be increased (but not decreased) following the procedure described in subpart c below and utilizing information derived from the ongoing outreach described in Section 12.1.6.</p>	To be processed with 2015 Housing Element.
	<p>b. As new emergency shelter facilities allowed by right are developed within the ESOZ, the resulting number of beds shall be applied against the total unmet need. This information shall be furnished to the City Council and provided to State HCD as part of the planning report required by California Government Code Section 65400. Once the unmet need is reduced to zero, and subject to the mandatory review provisions of subpart c below: (i) the “by right” provisions of the ESOZ shall be suspended (unless the ESB Threshold is increased as provided in subpart c below); (ii) shelter facilities lawfully permitted under the ESOZ shall be deemed to be a conforming use under the City’s Zoning Ordinance; and (iii) shelter facilities may thereafter be allowed by conditional use permit within all zone districts, including parcels within the ESOZ.</p>	To be processed with 2015 Housing Element.
	<p>c. The ESB Threshold for the ESOZ shall be subject to periodic review by the City Council at the following intervals: (i) annually in conjunction with the planning report required by California Government Code Section 65400; and (ii) upon reaching the ESB Threshold, and prior to suspending the “by right” provisions of the ESOZ. Each such review shall be conducted by the City Council at an advertised public meeting, preceded by at least 20 days notice as follows: (i) publication in a newspaper of general circulation in conformance with California Government Code Section 65090; and (ii) mailed notice to each of the homeless service providers described and identified in Section 12.1.6. As a result of testimony and information provided in connection with each review, supported by substantial evidence in the record, the ESB Threshold shall be modified to: (i) correspond to current unmet homeless estimates adopted in connection with periodic updates to the County of Santa Barbara Consolidated Plan and Continuum of Care Plans Point in Time Homeless Surveys); and (ii) adjusted, as appropriate, to account for homeless shelter production occurring during the planning horizon of the Housing Element.</p>	To be processed with 2015 Housing Element.

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
	d. Objective management and development standards shall be codified consistent with the provisions of Government Code Section 65583(a)(4). Such standards shall be applicable to all emergency shelters, including those allowed “by right” and those allowed by Conditional Use Permit, both inside and outside the ESOZ.	To be processed with 2015 Housing Element.
	e. In the event that the ESP Threshold has not been reached but a homeless shelter project is proposed that would exceed the ESP Threshold, the ESP Threshold shall be automatically adjusted upward to accommodate the project “by right.” [Policies 1.1, 1.5, 1.8 and 1.15]	To be processed with 2015 Housing Element.
Housing - 4	The City shall work in cooperation with LHDCDC, Habitat For Humanity, and other non-profit organizations to identify housing priorities through the Community Development Department’s Needs Assessment process and obtain funding from the following federal and local programs to address the identified priorities:	No activity at this time. LHDCDC is no longer a viable affordable housing organization.
	a. Section 202, Section 811 and comparable programs to expand the supply of housing with supportive services for elderly persons and persons with disabilities.	N/A
	b. Homeownership For People Everywhere (HOPE) Program to expand homeownership opportunities for target income groups.	N/A
	c. Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) funds to expand the supply of housing for target income groups.	City received CDBG funding allocations this year to improve housing for target income groups. HOME Consortium funds through SBC were used for affordable housing.
	d. State HCD and CalHFA funds, local redevelopment housing setaside funds and Lompoc Housing Trust Fund (LHTF). [Policies 1.1, 1.3, 1.5, 1.8, 1.18, 1.19, 1.21, 1.23, 1.24, 2.1, 2.5, 3.1, 3.2, 3.4, 3.5, and 4.1]	All CalHFA funds repaid.
Housing - 5	The City shall work in cooperation with mobilehome park resident organizations to pursue State Mobilehome Park Resident Ownership Program (MPROP) funds (when available) to preserve housing affordability for target income groups. [Policies 1.1, 1.3, 1.6, and 1.19]	N/A
Housing - 6	The City shall notify mobilehome park managers of the City’s Needs Assessment hearings by providing flyers to post in common areas to facilitate the involvement of mobilehome park residents in the Needs Assessment process to consider the feasibility of applying for State Mobilehome Park Resident Ownership Program (MPROP) funds (when available) in order to preserve housing affordability for target income groups. [Policies 1.1, 1.3, 1.6, and 1.19]	A Needs Assessments hearing for the 2013-2014 fiscal year was held on October 29, 2012. Mobilehome park owners were notified of the meeting by mail.

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
Housing - 7	The City shall cooperate with the County of Santa Barbara, the Housing Authority of Santa Barbara, the City of Santa Maria, LHCD, and other faith-based and community organizations in the County's Continuum of Care program to pursue HUD, Emergency Shelter Grant Program (ESGP) and Supportive Housing Program (SHP) funds (when available), to help prevent homelessness in Lompoc. [Policies 1.1, 1.5, 1.8 and 2.1]	The City cooperates with other organizations to prevent homelessness in Lompoc. City owned homeless shelter operated by GSS, Inc.
Housing - 8	The City shall cooperate with the County of Santa Barbara, the Housing Authority of Santa Barbara, the City of Santa Maria, LHCD, and other faith-based and community organizations in the County's Continuum of Care program to obtain HUD, Shelter Plus Care Homeless Rental Housing Assistance (S+C/HRHA) Program, Supportive Housing Program (SHP), and Single Room Occupancy Program (SROP) funds, to provide rental housing assistance for homeless persons in Lompoc. [Policies 1.1, 1.5, 1.81.24, and 2.1]	The City is part of the County Consortium and cooperates with the other organizations to provide rental housing assistance for homeless persons in Lompoc. City owned homeless shelter operated by GSS, Inc.
Housing - 9	<p>The City shall work with the Santa Barbara County Housing Authority to:</p> <p>a. Encourage the rehabilitation of rental property in order to meet the minimum requirements of the Section 8 Program. [Policies 1.2, 1.3, 1.5, 1.8, 1.24, 2.1, 3.4, and 4.1]</p> <p>b. Secure additional HUD, Section 8 Housing Assistance Program certificates and vouchers to aid target income groups in obtaining affordable rental housing. [Policies 1.2, 1.5, 1.8, 1.18, 3.1, 3.2, and 3.4]</p>	<p><u>Ongoing</u> – see Housing 1.</p> <p><u>Ongoing</u> – This year the City assisted in the development of two (2) new affordable housing projects: Cypress Court (60 units) and Santa Rita Family Apartments (55 units), which completed construction in December 2012. LHCD has dissolved and its affordable housing projects have been put in receivership, transferred through foreclosure or sold.</p>
Housing - 10	The City shall maintain its status as a member of the Santa Barbara County HOME Consortium and utilize federal HOME funds to retain and expand the supply of affordable housing. [Policies 1.3, 1.4, 1.5, 1.8, 1.19, 1.23, 2.1, and 3.5]	<u>Ongoing</u> – The City continued to participate as a member City of the County HOME Consortium.
Housing - 11	The City shall work with the Housing Authority of Santa Barbara County through the Community Development Department's Needs Assessment process to consider the feasibility of participating in HUD's Reverse Equity Mortgage Program in order to help elderly homeowners continue to stay in their longtime residences. [Policy 1.5]	No activity this year.
Housing - 12	The City shall continue to market housing rehabilitation programs to target income senior households to make necessary upgrades and structural modifications to their homes to facilitate independent living. [Policies 1.5, 2.1, 2.2 and 2.5]	<u>Ongoing</u> – City provided four (1) housing rehabilitation loan through the CDBG program.
Housing - 13	The City's Community Development Department will continue to monitor its development review process for ways to facilitate the production of new sources of affordable housing. [Policy 1.9]	<u>Ongoing.</u>

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
Housing - 14	The City shall evaluate and pursue funding available through the federal Housing and Economic Recovery Act, California Senate Bill 1065 and companion legislation as a means of providing mortgage relief for “at risk” homeowners and enabling them to remain in their homes. [Policies 1.17 and 2.2]	As available.
Housing - 15	The City shall research previously approved assisted-housing units to determine compliance with assisted-housing requirements and approved rent levels. Conditions of approval shall be placed on future assisted-housing projects requiring applicants to supply periodic compliance reports. [Policy 1.14]	<u>Ongoing</u> – City continues to monitor affordable covenants of 44 existing units.
Housing - 16	The City shall work in cooperation with local non-profit corporations to identify housing priorities through the Community Development Department’s Needs Assessment process and obtain California Self-Help Housing Program (CSHHP) funds (when available) to assist target income groups build and rehabilitate their homes with their own labor. [Policies 1.17, 1.19, 2.1, 2.5, 3.4, and 4.2]	No activity this year.
Housing - 17	The City shall prepare an annual progress report on the provision of its regional fair share of housing units to monitor the effectiveness of existing policies. [Policy 1.23]	Annual report reviewed by Planning Commission and City Council and provided to HCD.
Housing - 18	The City shall continue to pursue and loan funds through State HCD and CalFHA (when available) for the rehabilitation of homes owned and occupied by target income groups. [Policies 2.1, 2.2, 2.5, 3.2, 4.1, and 4.2]	The City uses Community Development Block Grant funds.
Housing - 19	The City shall amend the Zoning Ordinance to: (i) implement the requirements of recent State legislation (Senate Bill 1818 amending Government Code Section 65915) that significantly broadens and strengthens density bonus requirements; (ii) institute a new abbreviated variance procedure, expressly designed to accommodate adaptive retrofit requests for disabled persons; and (iii) codify inclusionary housing policies with specific appeal provisions that allow partial or complete relief. [Policies 1.5, 1.11, 1.12 and 1.15]	Although a comprehensive update of the Zoning Ordinance has been tabled until completion of the General Plan Update, the requirement is imposed on new development thru the development review process.
Housing - 20	The City and Lompoc Redevelopment Agency shall encourage and support LHCD and/or other non-profit corporation’s utilization of state and federal tax credit programs for affordable housing projects within the City. [Policies 1.1, 1.2, 1.3, 1.5, and 1.24]	The Lompoc Redevelopment Agency has been dissolved, however, the City will continue housing work as the Housing Successor Agency.
	a. Utilizing the Lompoc Redevelopment Agency as the local reviewing agency (as opposed to an outside agency) for tax credit applications as required by the California Tax Credit Allocation Committee (TCAC).	The Housing Successor Agency staff will continue to be the local reviewing agency.
	b. Working with tax credit applicants to identify matching funds and additional funding sources.	<u>Ongoing</u> – The City worked with developers of two (2) tax credit projects, one was awarded LIHTC in 2014.
	c. Providing gap financing through City/Redevelopment Agency funding and programs.	The Lompoc Redevelopment Agency has been dissolved.
d. Providing letters of support and technical assistance.	The City will continue housing work as the Housing Successor Agency.	

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
Housing - 21	The City shall continue to promote energy efficiency and water conservation. As a complementary measure, the City shall review its obligations under Government Code Section 65589.7 and establish specific procedures and grant priority water and sewer service to developments with units affordable to target income groups (if such procedures are not presently in place). [Policy 4.1]	<u>Ongoing</u> .
Housing - 22	The City shall amend the Zoning Ordinance to require a finding for any zone changes within or adjacent to residential areas that the zone change is compatible with the character of the affected residential neighborhood. [Policies 2.3 and 2.4]	Although a comprehensive update of the Zoning Ordinance has been tabled until completion of the General Plan Update, the requirement is imposed on new development thru the development review process.
Housing - 23	The City shall disseminate fair housing information to the public and continue to fund fair housing services which promote equal housing opportunity within the community. In furtherance of these objectives, the City shall amend its Zoning Ordinance to revise the definition of “family” by eliminating distinctions and numeric restrictions in related and unrelated individuals. In addition, the City shall implement a ministerial process, with minimal or no fee, to accept requests and grant exceptions to Municipal Code regulations (including zoning, building and subdivision requirements) in order to make reasonable accommodations for disabled persons subject to meeting the following criteria: (i) the request for reasonable accommodation will be used by an individual with a disability protected under fair housing laws; (ii) the requested accommodation is necessary to make housing available to an individual with a disability protected under fair housing laws; (iii) the requested accommodation would not impose an undue financial or administrative burden on the City; and (iv) the requested accommodation would not require a fundamental alteration in the nature of the City’s land-use and zoning program. [Policy 1.17]	<u>Ongoing</u> – The City continued a contract with the Legal Aid Foundation of Santa Barbara County to provide workshops, aptitude testing for discriminatory practices, and investigation of fair housing complaints.
Housing - 24	The City shall conduct a detailed analysis of the Old Town Commercial (“OTC”) zone district to ascertain what development standards (if any) may impede the development of residential uses within mixed-use projects and identify incentives that might assist in facilitating this goal.	To be scheduled.
Housing - 25	The Redevelopment Agency shall actively pursue opportunities for public/private collaboration with particular emphasis on consolidating small and irregularly sized parcels, facilitating the development of underutilized property and fostering mixed-use development. [Policy 1.21]	The Lompoc Redevelopment Agency has been dissolved.

APPENDIX A

HOUSING ELEMENT – ADOPTED OCTOBER 10, 2010

Implementation No.	Implementation Measure	Status
Housing - 26	The Redevelopment Agency shall update the 5-Year Implementation Plan for the Old Town Redevelopment Project to: (i) fully integrate redevelopment and Housing Element production goals and programs; (ii) require that all housing set aside expenditures comply with proportionality requirements and expenditure timetables required in redevelopment law; (iii) acknowledge extremely low income among the other target income groups for whom housing setaside funds are allocated (as a subset of very low income in accordance with the provisions of AB 2634); and (iv) grant priority occupancy preference to extremely low income households and special needs population segments (e.g., farmworkers, disabled, etc.) in regard to placement in affordable housing developed under the Plan (including inclusionary units). [Policy 1.18]	The Lompoc Redevelopment Agency has been dissolved.

APPENDIX A

PARKS AND RECREATION ELEMENT

Implementation No.	Implementation Measure	Status
Parks & Recreation - 1	The City will pursue acquisition and/or development of additional park and recreation sites as described in the attached Proposed Park and Recreation Sites list. The list shall be comprised of sites which help meet the current and projected deficiencies of various types of park and recreation facilities. Acquisition and/or development possibilities shall be periodically reviewed in order to direct staff to respond to new opportunities and changing community concerns. [Policies 1.1, 1.2, 1.3, 4.3 and 4.4]	<u>Ongoing.</u>
Parks & Recreation - 2	The Parks Division and the Recreation Division shall work together to prepare and maintain site plans and maintenance schedules for all park sites. Site plans shall include the identification of necessary capital improvements, landscaping, use areas and facilities. The site plans for the park system should also address the following: group camping, creekside systems, trails for pedestrians/joggers/bicyclists/disabled persons, floral display gardens, habitat restoration projects, community gardens, skateboarding, and other special use parks etc. [Policy 1.1]	The City approved the Riverbend Park Master Plan in 2005. The City Council has provided direction on the Ken Adam Park Master Plan.
Parks & Recreation - 3	The City shall prepare and implement a Bike and Trails Master Plan for the City using flood control channels, easements, dedications, right-of-ways, open space, etc., in conjunction with other government and non-profit agencies. [Policies 1.1 and 1.4]	To be scheduled.
Parks & Recreation - 4	The City Parks Division and Recreation Division shall work together to make improvements and additions to the existing park and recreation facilities as listed and prioritized in the Capital Improvement Plan (CIP). [Policies 1.1 and 3.3]	<u>Ongoing</u> - the CIP is updated on an annual basis by the Parks and Recreation Commission - Improvements have been made to playgrounds, the recreation center and civic auditorium.
Parks & Recreation - 5	The City shall amend the Subdivision Ordinance to assure that open space areas credited in the amenity formula for "Planned Developments" are usable for organized recreational purposes or meet minimum usable dimensions (i.e. 30 feet). [Policy 1.4]	Although amendment of the Zoning Ordinance has been tabled until completion of the General Plan Update; the requirement is imposed on new development through the development review process.
Parks & Recreation - 6	The City should negotiate comprehensive joint use agreements with the Lompoc Unified School District and the Allan Hancock Joint Community College District. [Policy 1.5]	<u>Ongoing</u> with school district - to be scheduled with Allan Hancock.
Parks & Recreation - 7	The City should investigate negotiating limited joint use agreements with the US Air Force, United States Penitentiary, and Federal Correctional Institution to allow increased use of their respective recreation facilities by organized sports leagues. [Policy 1.5]	To be scheduled.
Parks & Recreation - 8	The City should investigate negotiating a limited joint-use agreement with the State Parks and Recreation Department for greater use of the La Purisima State Historical Park in conjunction with City recreation programs (e.g. summer or weekend day camps, arts and crafts classes, and special outings). [Policy 1.5]	To be scheduled.
Parks & Recreation - 9	The City should investigate negotiating joint use agreements with private organizations to establish limited public access to their respective facilities in order to expand public recreation opportunities. [Policies 1.5, 2.2 and 4.4]	<u>Ongoing</u> with the YMCA, Boys & Girl's Club, City of Lompoc's Police Activities League (PAL), Special Olympics, Chamber of Commerce & Walnut Pier.

APPENDIX A

PARKS AND RECREATION ELEMENT

Implementation No.	Implementation Measure	Status
Parks & Recreation - 10	The City shall encourage Santa Barbara County to provide resources for meeting the park and recreation program needs of all unincorporated area residents in the Lompoc Valley. [Policies 1.6 and 2.1]	The City has requested that the County update park fees and update the General Plan for the Lompoc Valley.
Parks & Recreation - 11	The Recreation Division should continue to provide recreation and social activities for all age groups and abilities including teens and seniors. [Policy 2.1]	The Dick DeWees Senior Community Center opened April 2012.
Parks & Recreation - 12	The City shall pursue funding sources to maintain a Recreation Scholarship Fund to receive and distribute funds from public and private sources to enable low-income children to participate in recreation programs. [Policy 2.1 and 4.4]	<u>Ongoing</u> - The Parks and Recreation Department has established a scholarship program.
Parks & Recreation - 13	City facilities and land may be rented or leased for recreation purposes, so long as such facilities will be available for public use when not being actively used for their rented or leased activity. [Policy 2.2]	<u>Ongoing</u> - the CIP is updated on an annual basis by the Parks and Recreation Commission - Improvements have been made to playgrounds, the recreation center and civic auditorium.
Parks & Recreation - 14	The Parks Division and Recreation Division shall integrate park and recreation facility planning with programs to enhance neighborhoods. [Policy 3.1]	<u>Ongoing</u>
Parks & Recreation - 15	The Parks Division and Recreation Division should review all subdivision maps through the Development Review Board process. [Policy 3.1]	<u>Ongoing</u>
Parks & Recreation - 16	The Parks and Recreation Commission shall establish, maintain, and annually evaluate a self-supporting user-fee schedule for recreation programs and facility rentals. [Policy 4.2]	<u>Ongoing.</u>
Parks & Recreation - 17	The City shall seek and/or provide funding for the construction of recreation trails as identified in the Bikeway Routes Map of the Circulation Element. [Policy 4.1]	<u>Ongoing</u> - modified annually.
Parks & Recreation - 18	The City shall continue to explore the development of private commercial recreation facilities including, but not limited to a bowling alley, golf course, athletic facilities, and festival grounds. [Policy 4.3]	<u>Ongoing.</u>
Parks & Recreation - 19	The City shall explore the need for accessibility improvements at existing recreation facilities and within recreation programs in order to allocate funds as they become available to ensure compliance with ADA requirements. [Policy 3.2]	<u>Ongoing.</u>
Parks & Recreation - 20	Use methods within City Park facilities that reduce maintenance costs, such as the use of drought tolerant landscaping, solar oriented structures, structures with natural lighting during daylight hours, and vandalism-resistant surfaces. [Policy 3.2]	<u>Ongoing.</u>
Parks & Recreation - 21	The City shall explore opportunities for joint venture development, as opportunities present, with other governmental organizations and resources as they become available. [Policies 2.1, 2.2, and 2.3]	<u>Ongoing.</u>
Parks & Recreation - 22	The City shall explore the implementation of a non-profit foundation that could assist with grant and special fund raising opportunities for Parks and/or Recreation facilities and programs. [Policies 2.1, 2.2, and 2.3]	<u>Ongoing.</u>

APPENDIX A

PUBLIC SERVICES ELEMENT

Implementation No.	Implementation Measure	Status
Public Services - 1	The City shall update and implement a master plan for the Lompoc Airport. [Policy 1.1]	
Public Services - 2	The City shall schedule improvements to public buildings necessary to meet the needs of physically-challenged individuals, in accordance with the requirements of the Americans with Disabilities Act. [Policy 1.1, 1.2 and 1.3]	Ongoing – The North Entrance Upgrade project was completed in March 2007 – the building now provides a ramp and handicap use spaces for access to the parking lot entrance to the Library.
Public Services - 3	The City shall gather information from other cities regarding the display and financing of public art. [Goal 1]	Pending Zoning Ordinance review.
Public Services - 4	The Police Department shall develop and implement traffic safety recommendations and programs based upon State-wide Integrated Traffic Reporting System data, and citizen and school district requests. [Policies 2.3, 2.4, 2.5, 3.1, and 3.2]	Ongoing.
Public Services - 5	The Police Department shall utilize a Community Oriented Policing and Problem Solving (COPPS) philosophy involving citizens, community organizations, city departments, and criminal justice agencies. Issues such as crime, drug or gang-related activities, and other identified problems relating to public safety will be targeted by this philosophy. [Policies 2.4, 3.1 and 3.2]	Adopted in 1995 – the City will revise as deemed necessary. The Police Dept. continues to provide a variety of COPPS programs to improve communication with our citizens.
Public Services - 6	The City shall amend the City Code to require installation of automatic fire protection systems in all new buildings that exceed fire protection and on-scene response capabilities of the Fire Department. [Policy 3.5]	The City adopted the State Fire and Building Codes January 2011 which allow for the Chief to require automatic fire sprinklers any time the building exceeds fire protection and response capabilities.
Public Services - 7	The City shall continue to review state and local code regulations for fire protection requirements. [Policy 3.5]	The State Fire and Building Codes compel the installation of fire sprinklers in more new and existing buildings. The City is required to enforce the State minimum standards.
Public Services - 8	The City shall assist the Library Board of Trustees in preparing a facility plan for the main library, which includes consideration of an additional entrance to the existing parking area. [Policy 4.1 and 4.2]	The heating and retrofit project funded by CDBG in 2011 was completed 2012. City Council approved CDBG funding to recarpet the library in July 2011 funds were redirected to re-roof project. Charlotte's Web Children's Library project has been reduced in scope to a mobile bookmobile due to dissolution of RDA and loss of funding. The Library's reroofing project was completed with CDBG funds. CDBG funds for anchorage of shelves were allocated. The Shelving Project was completed in 2014.

APPENDIX A

PUBLIC SERVICES ELEMENT

Implementation No.	Implementation Measure	Status
Public Services - 9	The City will strive to increase funding levels for the library to meet the average funding levels for City of Lompoc library facilities on a statewide basis. [Policy 4.4 and 4.6]	Library operation continued with a budget reduction carried forward to 2011-13. A 15% reduction in county funding, along with complete defunding of public libraries by the State of California led to reduction in service hours from 44 to 36 per week. The City of Lompoc did not increase or decrease funding from Santa Barbra County led to restoration of 8 hours to the Lompoc Library. The Statewide Mean for Library's Expenditures per Capita is \$32.36; the Lompoc Library's per capita is \$18.27.
Public Services - 10	The City shall continue to collect Development Impact Fees to fund improvements to the City of Lompoc library system which are necessitated by new development. [Policy 4.3]	Use of Development Fees for construction of the Charlotte's Web Children's Library Learning Center was approved in March 2009. Library Impact Fees in the amount of \$133,000 were approved for use in implementation and installation of RFID technology in the Library. Remaining funds are currently reserved for the Charlotte's Web Mobile Children's Library project
Public Services - 11	The City shall investigate clean alternative fuel sources for garbage and recycling truck fleets. [Policy 5.1]	<u>Completed.</u>
Public Services - 12	The City shall explore how to support and expand material exchanges and reuse programs. [Policy 6.1 and 6.3]	<u>Completed.</u>
Public Services - 13	The City shall provide outreach and education about recycling and composting to residents and businesses. [Policy 6.1]	<u>Ongoing.</u>
Public Services - 14	The City shall ensure enough waste and recycling receptacles are located within the City to minimize the opportunities to litter. [Policy 7.1]	<u>Ongoing.</u>
Public Services - 15	The City shall partner with local business to keep outdoor areas litter-free. [Policy 7.2]	<u>Ongoing.</u>
Public Services - 16	The Zoning Ordinance shall be amended to require that public notice be given to all property owners within 1,000 feet of the landfill boundary for any development permits requested for the landfill. [Policy 8.3]	Although a comprehensive update of the Zoning Ordinance has been tabled until completion of the General Plan Update, the requirement is imposed on new development thru the development review process.
Public Services - 17	The City shall amend the Subdivision Ordinance to require that land divisions approved within 2,000 feet of the landfill boundary shall be conditioned to require a notification in the deed of the landfill's proximity to the property. [Policy 8.3]	Although a comprehensive update of the Zoning Ordinance has been tabled until completion of the General Plan Update, the requirement is imposed on new development thru the development review process.
Public Services - 18	The City shall investigate the acquisition of properties or easements to ensure that adequate buffer zones to mitigate the environmental effects of landfill operations. [Policy 8.3]	At the current time adequate buffering exists.

APPENDIX A

PUBLIC SERVICES ELEMENT

Implementation No.	Implementation Measure	Status
Public Services - 19	The City shall ensure that a 200 foot buffer, and a visual buffer, is maintained between the active working areas of the landfill and all adjacent land uses. [Policy 8.3]	Currently a buffer greater than 200 feet exists.
Public Services - 20	The City shall seek to negotiate comprehensive joint use agreements with the Lompoc Unified School District and the Allan Hancock Joint Community College District. [Policy 8.3]	Ongoing as the opportunity is available.
Public Services - 21	The City shall notify the Lompoc Unified School District when the City receives a development application for an area identified with a proposed school designation to determine whether there is property acquisition interest. If no interest is expressed, the City shall delete the proposed school site designation from the Land Use Element Map following the issuance of applicable certificates of occupancy. [Policy 8.1 and 8.4]	Implemented during the Development Review process.
Public Services - 22	The City shall continue the emergency inter-tie agreements with Mission Hills CSD and explore an intertie with Vandenberg Village CSD, in case of emergency water shortages. Such agreements would be invoked to satisfy short-term emergency water needs of either party. [Policy 9.1]	Ongoing.
Public Services - 23	The City shall work with appropriate agencies to minimize water quality impacts from new development and other activities in the watersheds of the City's water supplies. [Policy 9.2]	Ongoing.
Public Services - 24	The City shall investigate and implement, if feasible, basin recharge programs through non-traditional methods. Such programs may include the following: storm drainage system design integrating Low-Impact Development (LID) features to reduce hydromodification from development and other improvements to recharge the ground water aquifer; developing/improving water recharge along historic drainage patterns along/adjacent to creeks and/or rivers; and/or developing recycled wastewater programs including basin recharge. [Policy 9.1]	Ongoing - Infiltration features, as required by the State Water Resources Control Board, are being required for all qualifying new and redevelopment projects. There remains potential for development of groundwater aquifer recharge facilities at previously designated locations along the Santa Ynez River, should their development become a priority.
Public Services - 25	The City shall promote water conservation technologies such as low-flow showerheads and toilets, efficient clothes washers, and more efficient water-using industrial equipment should be incorporated in all new construction and retrofitted in remodeled buildings. [Policy 10.1]	Ongoing.
Public Services - 26	The City shall establish programs, where feasible, to promote financially viable uses of wastewater biosolids. Potential uses include: <ul style="list-style-type: none"> • Composting; and • Application to land areas by spreading, spraying or injection. [Policies 12.1 and 12.4] 	Ongoing.
Public Services - 27	The City shall establish programs, where feasible, to promote financially viable uses of reclaimed effluent.[Policy 12.41] Potential uses include: <ul style="list-style-type: none"> • Irrigation of landscaping and fodder, seed, and flower crops; • Industrial cooling; • Dust control and compaction at construction sites and the landfill; and • Recharge of the groundwater basin. 	Ongoing.
Public Services - 28	The City shall update the Storm Drainage Master Plan. [Policy 13.1]	Ongoing - The City continues to regularly update the City's Storm Drain Master Plan.

APPENDIX A

PUBLIC SERVICES ELEMENT

Implementation No.	Implementation Measure	Status
Public Services - 29	The City shall consider amendment of the Development Impact Fees Ordinance as a funding source for storm drain infrastructure. [Policy 13.1]	Ongoing - Amendment of the Development Fees Ordinance to fund storm water infrastructure continues to be challenging under Proposition 218. Additional fees for services related to storm water project review and inspection are being considered
Public Services - 30	The City shall encourage citywide access to fast and secure wireless broadband networks. [Policy 14.1 and 14.2]	<u>Ongoing.</u>
Public Services - 31	The City shall encourage technology service providers to creatively integrate technology facilities into the natural and built environment to minimize the total number of such facilities and associated aesthetic impacts. [Policy 14.2 and 14.3]	<u>Completed.</u>
Public Services - 32	<p>The City shall periodically review the long-range needs of the electrical system including the following issues:</p> <ul style="list-style-type: none"> • Desired level of reliability for the electrical system. [Policies 15.1 and 15.2] • Maintenance of power lines and related equipment. [Policy 15.1 and 15.2] • Procurement of adequate sources of electrical power. [Policies 15.1 and 15.2] • Maintenance of an accurate electrical system map. [Policies 15.1 and 15.2] • Provision for the logical and economic extension of the electrical system to new developments. [Policies 15.2 and 15.3] 	<u>Completed.</u>

APPENDIX A

URBAN DESIGN ELEMENT

Implementation No.	Implementation Measure	Status
Urban Design - 1	The Beautification Commission shall establish policies and programs to define and enhance the entryways into the City in cooperation with Caltrans, Santa Barbara County, and the affected property owners. [Policies 1.1, 1.3 and 4.1]	<u>Ongoing</u> - the Home Depot project installed entry treatment at the southeast entry into the City at Ocean Ave and 12th Street in 2004-2005. The entry sign at the Northwest corner of the City was installed in 2007 with the Gardens at Briar Creek subdivision.
Urban Design - 2	The City shall require new homeowner associations to maintain and preserve natural habitats within their respective developments. [Policy 1.1]	The requirement is imposed on new development thru the development review process.
Urban Design - 3	The City shall require buffer areas between new developments and bordering land designated by the City for agricultural uses. [Policies 1.1, 1.4]	The requirement is imposed on new development thru the development review process.
Urban Design - 4	The City shall retain ridgelines identified in the Scenic Ridgelines and Roads Map in the "Open Space District". [Policy 1.2]	The requirement is imposed on new development thru the development review process.
Urban Design - 5	The City shall amend the Zoning Ordinance to establish standards for development in hillside areas. These shall address issues such as design, allowable uses, developable areas, safety concerns, parcel sizes, grading, landscaping, visual resources, open space, drainage, infrastructure requirements, and evacuation plans. [Policies 1.1 and 1.2]	The requirement is imposed on new development thru the development review process.
Urban Design - 6	The City shall periodically review and update the architectural, landscape, and site plan review guidelines. [Policies 1.3, 2.1, 2.2, 3.1, 3.2, 5.1 and 5.2]	To be included in the upcoming Zoning Ordinance update.
Urban Design - 7	The City shall amend the Zoning Ordinance to establish design guidelines for the Southside Old Town (generally the 200 to 400 blocks of South G and H Streets, and the 200 to 300 blocks of South I and J Streets) to preserve historic structures, encourage rehabilitation, and ensure that new construction and rehabilitation are compatible with surrounding historic structures. [Policy 2.1, 2.2, and 2.5]	The requirement is imposed on new development thru the development review process.
Urban Design - 8	The City shall explore methods to ensure sufficient off-site parking in the Old Town area. [Policies 2.2 and 2.3]	To be scheduled.

APPENDIX A

URBAN DESIGN ELEMENT

Implementation No.	Implementation Measure	Status
Urban Design - 9	The City shall continue to enforce the City Code maintenance standards for commercial and industrial facilities. [Policy 2.5]	Although a comprehensive update of the Zoning Ordinance has been tabled until completion of the General Plan Update, the requirement is imposed on new development thru the development review process.
Urban Design - 10	The City shall review the street-naming and street-numbering policy for future developments. [Policy 3.1]	To be scheduled.
Urban Design - 11	The City shall continue to review development proposals on a project-specific basis with added attention to avoidance of degradation of objects of aesthetic and/or historical significance. New development shall be subject to design review as part of the City's project approval process. [Policy 3.3]	Ongoing – Implemented during the development review process.
Urban Design - 12	The City shall establish a citywide street tree median and parkstrip planting program, if funding is available. Landscaped areas shall be located and designed to maintain vehicular and pedestrian safety, to beautify the roadways, and to maintain traffic-flow efficiency. [Policy 4.1]	To be scheduled.
Urban Design - 13	The City shall explore the establishment of landscape maintenance districts. [Policy 4.1]	The City does not wish to pursue the establishment of landscape maintenance districts.
Urban Design - 14	The City shall use landscaping to screen unsightly land uses or activities on City-owned land. [Policies 4.1, 4.2 and 4.5]	Ongoing – Implemented during the development review process.
Urban Design - 15	The City shall review the Sign Ordinance, and update as necessary. [Policy 4.3]	To be scheduled.
Urban Design - 16	The Planning Commission and Beautification Commission shall review existing consistency with the policies of the Urban Design Element. [Policies 2.2, 2.3, 3.1, 4.1 and 5.1]	<u>Ongoing.</u>
Urban Design - 17	The City shall condition approval of individual development proposals within the H Street Corridor Infill Area to assure that development provide an inviting pedestrian-oriented environment. [Policy 3.1]	<u>Ongoing</u> - Implemented during the development review process.
Urban Design - 18	The City shall condition approval of individual development proposals to assure that development shall preserve important view corridors, where feasible, by identifying and preserving the attributes of the view corridor that characterize its significance (e.g. framing elements and presence or absence of impinging details) as seen from roadways, pedestrian paths or other public vantage points to avoid view obstruction. Buildings shall be sited so as to minimize view obstruction from sensitive vantage points. This measure shall be accomplished through amendment of the zoning ordinance to include standards for view protection as indicated in this measure. [Policy 1.1 and 1.2]	<u>Ongoing</u> - Implemented during the development review process.

APPENDIX A

URBAN DESIGN ELEMENT

Implementation No.	Implementation Measure	Status
Urban Design - 19	<p>The City shall amend the Zoning Ordinance so the following glare reduction measures are applied when reviewing new development on a parcel specific basis:</p> <ul style="list-style-type: none"> • Utilize trees or other forms of vegetation to screen and visually soften parking areas. This measure would reduce the amount of heat and glare generated from painted and chrome automobile surfaces and prevent expanses of stationary and moving automobiles; • Require use of hooded lights on focused-beam lamps for nighttime illumination in parking areas, shipping and receiving docks and within industrial developments. These lights direct the light beam towards the ground, which if a dark pavement, will not reflect light and cause spillage into neighboring areas; and • Require use of materials which reduce or diminish glare for windows in new developments. [Policy 5.1] 	Ongoing - Implemented during the development review process.
Urban Design - 20	<p>The City shall continue to review development proposals on a project-specific basis with added attention to avoidance to degradation of objects of aesthetic and/or historical significance. New development shall be subject to design review as part of the City's project approval process.</p>	Ongoing - Implemented during the development review process.
Urban Design - 21	<p>The City staff shall coordinate planning, design, and maintenance of roadway medians, parkstrips, and open space areas with the parks and Recreation Department through the Development Review Board process. [Policy 4.1, 4.6 and 4.7]</p>	Ongoing - Implemented during the development review process.
Urban Design - 22	<p>The City shall require that outdoor lighting around buildings, in parking lots, and along streets be placed and designed to prevent excessive overspill of lighting into residential areas. [Policy 5.1]</p>	Ongoing - Implemented during the development review process.

APPENDIX A

CONSERVATION AND OPEN SPACE ELEMENT

Implementation No.	Implementation Measure	Status
Conservation and Open Space - 1	As part of the development review process, the City shall encourage avoidance of disturbance to environmentally-sensitive resources, including biologically-significant habitats. [Policies 1.1, 1.2, and 1.4]	<u>Completed</u> with the adoption of the Surface Mining Ordinance October 1999.
Conservation and Open Space - 2	The City shall require replacement of affected sensitive habitat at a 1:1 mitigation ratio for any biologically significant habitat damaged or disturbed by development. [Policy 1.1 and 1.5]	Ongoing – Implemented during the development review process.
Conservation and Open Space - 3	The City shall amend the Zoning Ordinance to require native plant buffers adjacent to stream and riparian habitats to protect riparian vegetation, provide continuous wildlife habitat, retain bank stability, and reduce erosion and sedimentation. [Policies 1.4 and 1.5]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space - 4	The City shall prohibit off-road motorized vehicle use in biologically significant habitats to avoid fire hazards, topsoil erosion, noise, and habitat damage. [Policies 1.2]	Ongoing – Implemented during the development review process.
Conservation and Open Space - 5	The City shall require the preparation of maintenance and management plans for natural habitats affected by development. [Policy 1.6]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space – 6	The City shall ensure landscape plans for projects adjacent to natural habitats incorporate the use of non-invasive local native vegetation compatible with the natural habitat. [Policy 1.5]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space – 7	The City shall seek funding from federal, state, and local agencies as well as private organizations for habitat restoration projects. [Policy 1.5]	<u>Ongoing.</u>
Conservation and Open Space - 8	The City shall use the Archaeological Sensitivity Zones Map, when updated, in conjunction with the City's Cultural Resources Ordinance, to determine the appropriate level of cultural resource review for development projects. [Policy 2.3]	Ongoing – Implemented during the development review process.
Conservation and Open Space - 9	The City shall promote and provide information to property owners of historic structures or places regarding the benefits of federal, state, county, or city landmark status. [Policies 2.1-2.3]	To be scheduled.
Conservation and Open Space - 10	The City shall require public notice prior to any demolition or major rehabilitation and publicize applicability of the State Historic Building Code and continue to maintain records of known archeological sites and provide the Building Official with a listing of affected parcels. [Policies 2.3, 2.4, 2.9 and 2.9]	The requirement is imposed on new development thru the development review process. The Grading Ordinance was updated in September of 2013.
Conservation and Open Space – 11	The City shall investigate establishing a program of financial incentives to encourage the rehabilitation of buildings which are eligible to be, or have been designated City landmarks. [Policy 2.1]	To be scheduled.

APPENDIX A

CONSERVATION AND OPEN SPACE ELEMENT

Implementation No.	Implementation Measure	Status
Conservation and Open Space – 12	The City shall require discretionary review of development proposed within 1,000 feet of active or abandoned oil and gas wells and to ensure that the State Division of Oil, Gas and Geothermal Resources (DOGGR) is consulted. [Policies 3.1]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space – 13	The City shall require discretionary review of oil drilling or fracking production proposals entering into or under property within the City and to ensure that the State Division of Oil, Gas and Geothermal Resources is consulted. This review shall include plans for oil and gas drilling and production, as well as reclamation. [Policy 3.2]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space – 14	The City shall pursue administrative, governmental, and legal channels to protect the City's water rights on the Santa Ynez River. (Cross Reference: Biological Resources) [Policies 5.7]	<u>Ongoing.</u>
Conservation and Open Space – 15	The City shall review and update its Groundwater Management Plan, which addresses the use of groundwater in the City, as needed. [Policy 5.2]	Adopted November 2013.
Conservation and Open Space - 16	The City shall review its Urban Water Management Plan every five years and update it as necessary to ensure the ongoing effectiveness of the City's water conservation efforts. [Policies 5.2-5.6]	Adopted 2011.
Conservation and Open Space – 17	The City shall protect environmentally-sensitive resources, including but not limited to, sensitive species and habitats, and groundwater recharge areas. [Policies 6.1, 6.3]	<u>Ongoing.</u>
Conservation and Open Space – 18	The City shall explore development of supplemental and cost-effective water options. [Policy 5.6]	<u>Ongoing.</u>
Conservation and Open Space – 19	The City shall require minimization of soil erosion, water quality degradation, and volume of surface water runoff during and after construction; and to maximize on-site percolation of stormwater. [Policy 5.7]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space - 20	The City shall expand its water conservation Public Information Program for commercial businesses to further reduce water demand. [Policies 5.2]	The requirement is imposed on new development thru the development review process.
Conservation and Open Space - 21	The City shall continue to track water conservation efforts and inform the public regarding the progress of such efforts. [Policy 5.1]	To be scheduled.
Conservation and Open Space - 22	The City shall continue to provide water-wise display garden at the wastewater plant, and encourage drought tolerant plantings throughout the City. (Cross References: Urban Design and PF&S-Public Buildings) [Policy 5.2]	<u>Completed.</u>

APPENDIX A

CONSERVATION AND OPEN SPACE ELEMENT

Implementation No.	Implementation Measure	Status
Conservation and Open Space - 23	The City shall ensure that new development implements Lompoc's approved Post-development requirements. [Policy 6.3]	<u>Ongoing</u> – Imposed on new development through the development review process.
Conservation and Open Space – 24	The City shall periodically review and update its standardized conditions of approval to reduce construction and operational air quality impacts resulting from discretionary and ministerial projects. [Policy 7.5]	<u>Ongoing.</u>
Conservation and Open Space – 25	The City shall continue pre-development coordination to ensure that applicants for new stationary sources of air pollution are notified of APCD rules and regulations early in the project review process. [Policy 7.2]	<u>Ongoing</u> – Imposed on new development through the development review process.
Conservation and Open Space – 26	The City shall continue the conversion of city-operated fleet vehicles and equipment to low-emitting fuels. [Policy 7.1 and 7.2]	<u>Ongoing.</u>
Conservation and Open Space - 27	Pursuant to Congestion Management Program goals, the City shall condition large commercial, industrial, and institutional developments to provide enhancements for: 1) users of alternative transportation modes; and 2) on-site services to reduce the need for offsite travel by employees. [Policy 9.1 and 9.2]	<u>Ongoing</u> - Implemented during permit processing.
Conservation and Open Space - 28	The City shall condition approval of individual development proposals on implementation of dust abatement measures. [Policy 8.5]	<u>Ongoing</u> – Implemented during permit processing.
Conservation and Open Space - 29	The City shall monitor the California Environmental Protection Agency Department of Pesticide Regulation investigations and other studies, and shall work with responsible agencies to take necessary steps to reduce the potential for spray drift impacts from application of chemicals in areas adjacent to residences, schools and non-target food crops. [Policy 7.6]	<u>Ongoing.</u>
Conservation and Open Space - 30	The City shall encourage the establishment and purchase of on- or off-site Agricultural Conservation Easements for prime farmland and/or important farmland converted within the expansion areas, at a ratio of 1:1 (acreage conserved: acreage impacted).	<u>Ongoing.</u>

APPENDIX A

NOISE ELEMENT

Implementation No.	Implementation Measure	Status
Noise - 1	<p>The City shall amend the Noise Ordinance to include the following provisions:</p> <ul style="list-style-type: none"> • Establish noise limits which cannot be exceeded at the property line; [Policies 1.1 and 1.2] • Require an acoustical study to demonstrate compliance with Noise Standards prior to approval of: new commercial or industrial projects near existing residential areas and new residential developments within the 60 Ldn contour of existing stationary noise sources; [Policy 2.1] • Require development projects in areas having noise levels which exceed the Noise Standards for the proposed land use to add noise attenuation measures during the development review process to meet the Noise Standards. These attenuation measures may include: landscaped-sound buffers, berms, setbacks or open space, building design or orientation, prohibiting window openings, door openings, or bedrooms on the sides of residential units facing noise sources which exceed the Noise Standards, enhanced wall or roof insulation, placement of air conditioning units in locations which minimize noise exposure, or other measures; [Policy 2.2] • Require noise insulation of residential units constructed within the 60 dBA Ldn contour; [Policy 2.2] • Add provisions which restrict noise from landscape maintenance devices, auto alarms and stereos, stationary sources, and the hours of operation of noise sources. Expand provisions restricting radios in parks and other non-residential areas; and [Policies 1.2 and 1.3] • Establish guidelines for conducting acoustical studies, monitoring noise sources, and providing noise attenuation. [Policy 2.3] 	<p><u>Ongoing</u>; acoustical studies and noise attenuation measures are imposed through the environmental review process.</p>
Noise - 2	<p>The City should investigate noise impacts from stationary sources in response to noise complaints and then enforce existing noise standards if City noise standards are being exceeded. [Policies 1.4 and 1.6]</p>	<p><u>Ongoing</u>.</p>
Noise - 3	<p>The City shall periodically review and amend as necessary, the projected noise contours for the Lompoc Airport. [Policy 2.3]</p>	<p><u>Complete</u> – updated with 2013 General Plan adoption September 2014.</p>

APPENDIX A

NOISE ELEMENT

Implementation No.	Implementation Measure	Status
Noise - 4	<p>The City shall amend the Noise Ordinance to include the following measures:</p> <ul style="list-style-type: none"> • For construction near sensitive receptors, require that noisy construction activities be scheduled for periods, such as between 8 a.m. and 6 p.m. on weekdays and 9 a.m. to 6 p.m. on Saturday, when loud noises would have the least impact on adjacent residents or other sensitive receptors [Policy 2.4]; • Develop a construction schedule that minimizes potential cumulative construction noise impacts and accommodates particularly noise-sensitive periods for nearby land uses (e.g., for schools, churches, etc); • Where feasible, require use of caissons instead of driven piles to reduce the intensity level and duration of noise impacts [Policy 2.4]; • Where feasible, construct temporary, solid noise barriers between source and sensitive receptor(s) to reduce off-site propagation of construction noise [Policy 2.5]. • Require internal combustion engines used for construction purposes to be equipped with a properly operating muffler of a type recommended by the manufacturer. Also, require impact tools to be shielded per manufacturer's specifications [Policy 2.4]. 	<p><u>Ongoing</u> - Implemented during development review process. The City has adopted noise standard conditions of approval for new construction.</p>
Noise - 5	<p>The ultimate noise contours at the design capacity of existing and proposed roadways shall be used for preliminary planning purposes (see Figure N-1 and N-2) and refined when detailed site-specific acoustic reports are prepared for new developments. In the absence of specific noise contour information, the following table shall serve as a general planning guide to determine the potential "worst case" future noise levels and shall be used to determine required setback distances [Policy 2.1].</p>	<p><u>Ongoing</u> - Implemented during the development review process.</p>

APPENDIX A

SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 1	The City shall maintain its emergency warning system. [Policy 1.2]	The City is contracted with the Santa Barbara County Sheriff Department to provide reverse 911 emergency notifications.
Safety - 2	The City shall improve its communication network with operators of hazardous facilities which have the potential for injury to local residents (e.g. PG&E, Unocal, Southern California Gas Company, Southern Pacific Railroad). [Policy 1.2]	Certified Unified Program Agency, (CUPA) is the agency (Santa Barbara County Fire Department) designated to inspect and permit hazardous businesses in the city limits. Santa Barbara County Fire Department Hazardous Materials Unit conducts all inspections which fall under the CUPA requirements and enforces the hazardous materials program included in the California Health and Safety Code. Lompoc Fire maintains copies of all business plans and notification procedures on record. The program is ongoing.
Safety - 3	The City shall maintain emergency response plans for protection of municipal resources (i.e. procedures for off-site storage of duplicate vital records, protection of computers and other electronic equipment from electrical surges). [Policy 1.2]	As part of the City's Multi Hazardous Functional Plan we have identified this need and we are in process of developing these plans.
Safety - 4	The City shall establish a program allowing citizens with life-support equipment or other disabilities to register with the City or volunteer organizations to allow prompt attention during emergency conditions. [Policy 1.2]	Ongoing.
Safety - 5	The City shall amend the Zoning Ordinance to require all publicly-owned critical facilities (Attachment A) to provide and maintain emergency electrical generating capability. [Policy 1.3]	The requirement is imposed on new development thru the development review process.
Safety - 6	The City shall amend the Zoning Ordinance to incorporate specific standards for siting, designing, and reviewing critical facilities. [Policy 1.4]	The requirement is imposed on new development thru the development review process.
Safety - 7	The City shall update the Comprehensive Emergency Management and Recovery Plan as required to reflect new information which affects the safety of Lompoc residents. In addition, the City shall investigate the need for an additional road crossing of the Santa Ynez River in the event of a major evacuation. [Policy 1.5]	The City has developed a Hazard Identification Risk Assessment, (HIRA) Plan that deals with incident specific issues. Document is updated every three years.
Safety - 8	The City shall prepare and widely distribute emergency evacuation route maps. [Policy 1.1, 1.5 and 2.5]	Ongoing.
Safety - 9	The City shall amend the Zoning Map to show all floodway areas, as identified on the Flood Hazard Areas Map, for "Open Space" or zones which are compatible with floodway hazards. [Policies 2.1 and 2.2]	Updated in 1996 - no further updates recommended by FEMA and therefore amendments are not contemplated at this time. Flood Plain Management Ordinance was updated in October 2012.

APPENDIX A

SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 10	The City shall regulate grading and filling activities which diminish the carrying capacity of the floodway fringe, and require building setbacks from the Santa Ynez River and other watercourses. [Policies 2.1, 2.2 and 2.3]	<u>Updated in 1996</u> - no further updates recommended by FEMA and therefore amendments are not contemplated at this time. Flood Plain Management Ordinance was updated in October 2012.
Safety - 11	The City shall amend the Zoning Ordinance and Resolutions Numbers 2399(74) and 2418(74) to reflect the current roles and responsibilities of the Planning Commission and City departments in maintaining flood hazard information, reviewing development plans, and submitting periodic reports on flood plain management measures. [Policies 2.3 and 1.2]	To be scheduled.
Safety - 12	The City shall acquire flood control and conservation easements along watercourses, either through dedication at the time of development or purchase, subject to the availability of funds. [Policy 2.3]	<u>Ongoing</u> - Implemented during development review process.
Safety - 13	The City shall amend the Zoning Ordinance to restrict densities in wildland fire risk areas and to establish standards for development. [Policy 3.1]	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2010 and is enforced by local Fire Departments.
Safety - 14	The City shall amend the Zoning Ordinance to establish minimum distance between buildings in wildland fire risk areas to be not less than 60 feet, unless the following conditions are met: 1) properly built access roads; 2) availability of an adequate water supply; 3) the use of materials and construction methods which provide greater fire resistance than standard requirements; 4) strict adherence to clearance requirements; and 5) construction and maintenance of fuel breaks. Such reduction in minimum spacing requirements may be cumulative but may not be less than otherwise specified in the Zoning Ordinance. [Policy 3.1]	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2010 and is enforced by local Fire Departments.
Safety - 15	The City shall amend the Lompoc City Code to set more restrictive construction requirements for residences and structures in wildland fire hazard areas. The amendments should be worded to exempt existing buildings or structures from the above provisions when alterations, repairs, or replacements are made which amount to less than 120 square feet. [Policy 3.1]	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2010 and is enforced by local Fire Departments.
Safety - 16	The City's development review process shall ensure the following: safe evacuation route(s); adequate peak load water supply; adequate minimum road widths Comprehensive Emergency Management and Recovery Plan, no less than two means of egress from planned unit developments, and adequate clearances around structures. [Policy 1.5, 3.2, 3.4, 3.9, 3.11]	<u>Ongoing</u> - Implemented during development review process.
Safety - 17	The City shall amend the Fire Protection Ordinance to allow the Fire Chief to require developments located in areas beyond the first due performance goal (<i>six minutes 20 seconds from receipt of the call at the dispatch center, 90 percent of the time</i>) to meet more stringent construction code requirements to provide necessary fire protection. [Policy 3.1]	<u>Ongoing</u> - Implemented during the developmental review process State law provides the Fire Chief with this ability.

APPENDIX A

SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 18	The City shall amend the Subdivision Ordinance to establish maximum lengths of dead-end roads. The maximum lengths shall not exceed 350 feet for parcels containing less than 0.5 acre; 800 feet for parcels containing 0.5 acre to 0.9 acre; 1,320 feet for parcels containing 1.0 acre to 4.9 acres; and 2,940 feet for parcels containing 5.0 to 19.9 acres. All dead end roads will be provided with adequate turnarounds per Fire Department requirements. [Policy 3.1]	Existing State law specifically addresses this issue
Safety - 19	The City shall amend the Zoning Ordinance to require fuel breaks, maintained by the property owners, around developments in wildland fire hazard areas. Mosaic fuel breaks may be as narrow as one hundred feet if additional fire-resistive infrastructure and construction measures are provided. [Policies 3.1 and 3.2]	State Fire Code adopted by the City in 2010 specifically addresses this issue.
Safety - 20	The City shall amend the Fire Protection Ordinance to include the International Wildland Urban Interface Code as amended by the City. [Policies 3.1 and 3.2]	State Fire Code adopted by the City in 2010 specifically addresses this issue.
Safety - 21	The City fire department shall require and review landscape plans for all projects in wildland fire hazard areas for consistency with fire-resistant and drought-tolerant landscaping concepts. The Fire Department and/or Urban Forester shall provide public information brochures on fire-resistant landscaping. [Policies 3.1 and 3.2]	<u>Ongoing.</u>
Safety - 22	The City shall coordinate with Santa Barbara County in wildland fire protection planning and response activities. [Policies 3.1 and 3.2]	<u>Ongoing.</u>
Safety - 23	The City shall inventory all critical facilities and develop a schedule and procedures for strengthening any City-regulated critical facilities found to be below current seismic safety standards. The City shall notify operators of non-City regulated critical facilities to verify compliance with adequate seismic safety standards. If the City determines that City-owned facilities need seismic reinforcement, the City shall investigate applying for funding under the Earthquake Safety and Public Buildings Rehabilitation Bond Act of 1990. [Policy 1.2]	<u>Ongoing.</u>
Safety - 24	The City shall amend the Zoning Ordinance to incorporate specific standards for siting, designing, and reviewing critical facilities. These standards shall address issues such as: requiring detailed studies of site locations and techniques to address identified ground shaking characteristics and liquefaction potential prior to the development of critical facilities, restricting critical facilities from being located in the area of potential liquefaction, and ensuring access to and functioning of critical facilities following an earthquake. [Policy 4.1]	The requirement is imposed on new development thru the development review process.

APPENDIX A

SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 25	<p>The City shall require the following in the slope hazard areas as delineated on the Geologic and Soils Hazards map:</p> <ul style="list-style-type: none"> • As a part of the permit review process, a preliminary engineering geologic report shall be prepared under City direction which includes recommendations for remedial measures to ensure the stability of natural and manufactured slopes within the area affected by the development. The report shall be prepared by a Certified Engineering Geologist, licensed in the State of California; • Prior to the approval of construction permits, the applicant shall submit a final engineering geologic report of the graded site addressing the stability of natural and manufactured slopes based on conditions as actually encountered during grading. The report shall be prepared by a Certified Engineering Geologist, licensed in the State of California, and shall include an as-graded geologic map; and • The City shall require the following for areas with 20 percent slopes or greater: Stability of slopes shall be addressed by a Registered Soils Engineer as a part of the routine soils investigations required by the City. [Policies 4.3 and 5.1] 	Ongoing - Implemented during development review process.
Safety - 26	The City shall require the liquefaction potential to be evaluated by a Registered Soils Engineer for all critical facilities and major structures (reinforced concrete or steel-frame, two-stories or more in height) within the liquefaction hazard areas as shown on the Geologic & Soils Hazards map. [Policy 4.3]	Ongoing - Implemented during development review process.
Safety - 27	The City shall require that all existing critical facilities, except those regulated for safety purposes by Federal or state agencies, are strengthened to assure they remain operational during and after a disaster (e.g. earthquake, flood). [Policy 1.2]	To be scheduled.
Safety - 28	The City shall amend the Zoning Ordinance to require developers proposing structures on or adjacent to steep (20% or greater) slopes to: 1) Develop and implement hillside drainage plans to reduce the risk of further movement by existing landslides; 2) Site new structures away from steep hillsides and the toes of existing landslide surfaces, reducing the potential for damage from landslide movement or burial; and 3) Perform site-specific slope stability investigations and analyses by a Registered Geotechnical Engineer. [Policy 4.3]	The requirement is imposed on new development thru the development review process.
Safety - 29	The City shall amend the Zoning and Subdivision Ordinances to be consistent with the County Hazardous Waste Management Plan (HWMP) as amended. This may include establishing siting criteria, a hazardous waste facility and residuals repository overlay designation, conditional use permit classifications, application requirements, project review requirements, and standards for assessing the suitability of a particular project, site, and access routes. [Policies 7.1, 7.3 and 7.5]	The requirement is imposed on new development thru the development review process.
Safety - 30	The City shall work with the County of Santa Barbara in the preparation of guidelines to identify and implement risk management strategies for the transportation of hazardous materials within the County. [Policy 7.1]	Ongoing.
Safety - 31	The City shall amend the Zoning Map to designate Open Space buffer areas for safety purposes, if necessary, along routes of pipelines carrying hazardous materials. [Policy 7.5]	Ongoing.

APPENDIX A

SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 32	The City of Lompoc shall strive to ensure that railroad facilities within the City comply with current rail safety measures adopted or recommended by the Federal Railroad Safety Administration. [Policy 7.1]	Ongoing.
Safety - 33	<p>At every potentially contaminated site proposed for development within the City, the project applicant shall have the site inspected by a qualified professional for the presence of hazardous materials and wastes.</p> <p>The City shall make certain that inspection reports are on file prior to project approval and prior to any excavation or construction. Acceptance of the site inspection report shall allow the proposed development to proceed to the permitting stage. All activities under this measure shall be performed in conformance with the policies and procedures presented in the Santa Barbara County Hazardous Waste Management Plan. [Policy 7.3]</p>	Ongoing - Implemented during Development Review process.
Safety - 34	<p>In the event that the site inspections of Measure 33 locate chemical contamination, underground storage tanks, abandoned drums, or other hazardous materials or wastes at a parcel, the inspection report preparer shall so notify the City and other agencies, as applicable, potentially including the State Department of Toxic Substances Control, the Regional Water Quality Control Board, and/or the County Health Services Department. The City would also notify the proper agencies, as required by law. Under the direction of the appropriate agencies, a site remediation plan shall be prepared by the project applicant, in accordance with applicable regulations. Permitting or work in the areas of potential hazard shall not proceed until the site remediation plan is approved and on file with the City.</p> <p>In accordance with OSHA requirements, any activity performed at a contaminated site shall be preceded by preparation of a separate site health and safety plan (prepared by the project applicant and filed with the City) for the protection of workers and the public. All reports, plans, and other documentation shall be added to the administrative record. All activities under this measure shall be undertaken in conformance with policies and procedures presented in Santa Barbara County Hazardous Waste Management Plan. [Policy 7.6]</p>	Ongoing.
Safety - 35	Any work on a known remediation site or discovery of hazardous materials during excavation must be reported to the Santa Barbara County Fire Department Hazardous Materials Unit (HMU). In the event that hazardous waste and/or materials, including chemical odors or stained soils, are encountered during construction of future development sites, the following actions shall be taken by the applicant or authorized agent thereof: (1) all work in the vicinity of the suspected contaminant will be halted; (2) all persons shall be removed from the area; (3) the site shall be secured under the direction of the County Fire Department; and (4) the City of Lompoc Hazardous Waste/Materials Coordinator shall be notified. Work shall not recommence until such time as the find is evaluated and appropriate measures are implemented as necessary to the satisfaction of the California Department of Toxic Substances Control. [Final EIR Mitigation Measure HAZ-1][Policy 7.6]	The requirement is imposed on new development thru the development review process.

APPENDIX A

SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 36	For each specific project that would generate hazardous waste, the City shall require as a condition of building permit and/or business license approval that the project sponsor prepare a hazardous material transportation program. The transportation program shall identify the location of the new facility or use and designate either (1) specific routes to be used for transport of hazardous materials and wastes to and from the facility, or (2) specific routes to be avoided during transport of hazardous materials and wastes to and from the facility. Routes would be selected to minimize proximity to sensitive receptors to the greatest practical degree. Passage through residential neighborhoods shall be minimized, and parking of waste haulers on residential streets shall be prohibited. The City shall review and approve the applicant's hazardous material transportation program or, working with the applicant, modify it to the satisfaction of both parties. [Policy 7.2]	The requirement is imposed on new development thru the development review process.
Safety - 37	The Zoning Code shall be updated to include a list of prohibited uses in mixed-use developments. The list shall include photographic studios, dry-cleaning laundry facilities, and other potentially incompatible uses. [Policy 7.2]	Ongoing – Implemented during permit review process.
Safety – 38	Open space buffers shall be created between hazardous materials routes and residential neighborhoods. Also, residents within a quarter mile of new hazardous materials handling facilities shall be notified immediately by the City emergency response organizations of any accidental occurrences such as spills, leaks, or eruptions that may affect the health, safety, and welfare of the public. [Policy 7.3 and 7.5]	Ongoing – Implemented during permit review process.
Safety – 39	The City shall ensure that businesses and industries that use, store, and handle hazardous materials do so in compliance with applicable City policies as well as State and local laws, guidelines, and regulations. [Policy 7.2 and 7.4]	Ongoing – Implemented during permit review process.