



CITY OF LOMPOC ANNUAL REPORT ON THE GENERAL PLAN: 2009



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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, 2009.

Acceptance Date

The 2009 Annual General Plan Progress Report was reviewed and accepted by the Planning Commission on February 10, 2010 and the City Council on March 2, 2010.

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:

- A Text Amendment to update the parking requirements for development throughout the City.
- A Conditional Use Permit and Vesting Tentative Parcel Map for 78 senior and handicapped apartment units, 13,079 square feet of commercial office space, and 4,251 square feet of commercial retail, and/or restaurant space.
- A Development Plan to convert an existing 15,000 square-foot space into the Richard L. DeWees Senior Community Center.
- A Conditional Use Permit for a 5,370 square foot sanctuary.
- Three (3) Conditional Use Permits for wireless telecommunications facilities.
- A Development Plan, Tentative Parcel Map, General Plan Amendment and Zone Change for construction of a 55-room hotel with spa, event center, restaurant-bar with 51,413 sq. ft. of area; construction of two (2) buildings for commercial-retail and office uses with 9,663 sq. ft. and 7,469 sq. ft for a total of 17,132 sq. ft.; and an existing 83,171 sq. ft. wine processing and storage facility with 6,000 sq. ft. of future wine production.
- A Development Plan for a drive-through restaurant and future approximately 4,500 square foot restaurant/retail building.
- A Preliminary/Precise Development Plan, Lot Line Adjustment, General Plan Amendment and Zone Change for a fifty-five (55) unit apartment complex and an approximately 6,524 square-foot office building.
- A Development Plan for the drilling and operation of a municipal water well and a waterline extension from the well to a water main.
- Additionally, the City continues to work on updating the General Plan. The General Plan Update consists of:

Phase One: Preparation of Land Use, Housing, and Circulation Elements and Environmental Impact Report (EIR) and

Phase Two: Preparation of Conservation, Open Space, Noise, Safety, Parks and Recreation, Urban Design, and Public Services Elements and Supplemental EIR.

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 2009 annual report period, the Planning Commission held nine (9) regularly scheduled public meetings and one (1) special public meeting. 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 2009 annual report period, the Planning Commission reviewed the following:

- General Plan Amendment (2)
- Zone Change (2)
- Preliminary/Precise Development Plan (1)
- Development Plan Review (5)
- Minor Modifications (3)
- Conditional Use Permit (7)
- Conditional Use Permit Renewal (1)
- Sign Program Review/Amendment (3)
- Tentative Parcel Map (2)
- Lot Line Adjustment (2)
- Map Time Extension (3)
- Environmental Impact Report (1)
- Density Bonus (1)
- Planning Commission Interpretation (1)
- Planning Commission Annual Report (1)
- General Plan Annual Progress Report (1)

Amendments:	GP 98-04	February 16, 1999	LTC Healthcare, Inc.
	GP 99-01	December 07, 1999	City of Lompoc
	GP 00-01	September 19, 2000	City of Lompoc
	GP 01-03	May 15, 2001	Old Town Specific Plan
	GP 01-04	September 03, 2002	Westar Associates
	GP 02-03	May 20, 2003	Aquatic Center
	GP 03-01	October 21, 2003	Home Depot
	GP 02-04	January 06, 2004	Charlotte's Web
	GP 04-02	January 15, 2004	City of Lompoc Airport
	GP 01-02	August 17, 2004	Seabreeze Estates – South
	GP 04-04	November 16, 2004	Seabreeze Estates – North
	GP 04-06	April 19, 2005	City of Lompoc
	GP 04-01	August 16, 2005	River Terrace
	GP 04-05	November 15, 2005	Crown Laurel
	GP 02-01	February 07, 2006	Burton Ranch Specific Plan
	GP 07-02	July 3, 2007	Consolidate Industrial Land Use Designations
	GP 08-01	July 7, 2009	Santa Rita Hills
	GP 08-02	December 2, 2008	Ocean Plaza
	GP 09-01	October 20, 2009	Housing Authority

Pending Amendments: None

Pending Update: GP 07-04 – Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration.

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: October 28, 1997
Consolidation: GP 98-02 June 23, 1998

Amendments:	GP 00-01	September 19, 2000	City of Lompoc
	GP 01-04	September 03, 2002	Westar Associates
	GP 01-02	August 17, 2004	Seabreeze Estates
	GP 05-02	July 19, 2005	City of Lompoc

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration.

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: October 28, 1997

Consolidation: GP 98-02 June 23, 1998

Amendments: GP 04-06 April 19, 2005 Riverbend Park Master Plan and Trail

Pending Amendments: Ken Adam Master Plan

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration. Work on the update to the Parks & Recreation Element will begin in 2010.

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: October 28, 1997

Consolidation GP 98-02 June 23, 1998

Amendments: None

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration. Work on the update to the Public Services Element will begin in 2010.

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: October 28, 1997
Consolidation: GP 98-02 June 23, 1998

Amendments: None

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration. Work on the update to the Urban Design Element will begin in 2010.

RESOURCE MANAGEMENT ELEMENT

The **Resource Management Element** provides direction regarding the conservation, development, and utilization of natural resources.

Adoption: October 28, 1997
Consolidation: GP 98-02 June 23, 1998

Amendments: None

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration. Work on the update to the Resource Management Element will begin in 2010.

NOISE ELEMENT

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

Adoption: October 28, 1997
Consolidation: GP 98-02 June 23, 1998
Amendments: None

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration. Work on the update to the Noise Element will begin in 2010.

SAFETY ELEMENT

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

Adoption: October 28, 1997
Consolidation: GP 98-02 June 23, 1998
Amendments: None

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration. Work on the update to the Safety Element will begin in 2010.

SOCIO-ECONOMICS APPENDIX

The **Socio-Economics Appendix** contains information pertaining to the City of Lompoc's demographic and economic conditions which are provided to support policies and assumptions within the General Plan as they relate to future City infrastructure and resource needs within the community.

Adoption: October 28, 1997
Consolidation: GP 98-02 June 23, 1998

Amendments: None

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration.

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 mobilehomes, and to make adequate provisions for the existing and projected needs of all economic segments of the community.

Adoption (updated): November 18, 2003

HCD Compliance Date: February 19, 2004

Amendments: GP 03-02 November 18, 2003 Housing Element Update

Pending Update: Public workshops for the General Plan update began in the calendar year 2008 and draft Elements (Land Use and the Land Use Element Map, Circulation, and Housing) were prepared to reflect the input received in CY 2008. The EIR was prepared and circulated with a review period from October 16 through November 30, 2009. The General Plan Elements and the EIR will be presented, at a public hearing in 2010, to the Planning Commission for review and forwarded to the City Council for final consideration.

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 on June 19, 2008. For the seven and one-half year period of the plan (January 2007 – June 30, 2014), the City of Lompoc was allocated 516 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	119	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 2009 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. 2009 Santa Barbara County Maximum Household Income Limits

Income Level	Household Size				
	1 Person	2 Person	3 Person	4 Person	5 Person
Very Low-	\$24,650	\$28,150	\$31,675	\$35,200	\$38,025
Low-	\$39,440	\$45,040	\$50,680	\$56,320	\$60,840
Moderate-	\$59,160	\$67,560	\$76,020	\$84,480	\$91,260
Above Moderate-	>\$59,161	>\$67,561	>\$76,021	>\$84,481	>\$91,261

Source: California Department of Housing and Community Development (Based on the 2009 median family income of \$70,400 for Santa Barbara County)

Table 4 shows the number of dwelling units added in calendar year 2009. A total of 85 units were added, representing approximately 16 percent (85/516) of the City's Regional Housing Need Allocation (RHNA) as set forth in the RHNA Plan.

Table 4. Units Completed In 2009 By Income Level

Total Housing Units Added	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
85	20	0	2	63

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 RHNP 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, and 85 new housing units in 2009. This represents approximately 27 percent (139/516) of the City's Regional Housing Need allocation as set forth in the RHNP.

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						48	71
	Non-deed restricted		--	--	--						--	
Low	Deed Restricted	89	--	10	0						10	79
	Non-deed restricted		--	--	--						--	
Moderate	Deed Restricted	123	--	17	2						19	104
	Non-deed restricted		--	--	--						--	
Above Moderate		185	51	33	63						147	38
Total RHNA by COG. Enter allocation number:		516									139	
Total Units with Certificate of Occupancy ▶			51	88	85							
Remaining Need for RHNA Period ▶ ▶ ▶ ▶ ▶											292	

Annual Building Activity Report

Table 6 accounts for activity on housing units and residential developments for which building permits for new residential construction were issued during the reporting year for affordable units. Due to the current economic conditions, there is no activity for this reporting period.

Table 6. Residential Activity Report
Very Low-, Low-, and Moderate-Income Units and Mixed-Income Multifamily Projects

Housing Development Information							Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	
1	2	3	4				5	6	7	8
Project Identifier (may be APN No., project name or address)	Unit Category *	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Assistance Programs for Each Development ^	Deed Restricted Units	Note below the number of units determined to be affordable without financial or deed restrictions and attach an explanation how the jurisdiction determined the units were affordable.
			Very Low- Income	Low- Income	Moderate- Income	Above Moderate- Income				
--	--	--	--	--	--	--	--	--	--	--
Total of Above Moderate ▶ ▶ ▶ ▶ ▶ ▶							--			
Total by income units ▶ ▶ ▶			--	--	--	--	--			

* Unit Category Codes: SF (single family), 2-4 (unit structures), 5+ (5 or more, multi-family), SU (second Unit), MH (mobilehomes). Source: Department of Housing and Community Development.

^CalHFA (California Housing Finance Agency Programs), LTF (Local Trust Funds), RDA (Redevelopment Agency)

Table 7 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 7. 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	2	n/a	n/a	n/a	n/a	2

Sphere of Influence Boundary Amendments and Annexations

Bailey Avenue Corridor Sphere of Influence boundary amendment and Annexation application for 270 acres was received on May 23, 2006 (Planning Division File Annexation No. 76). Refer to page 18 for project details.

In early 2008, the City Council reviewed the request for annexation of property located northeast of the existing City limits (Planning Division File Annexation No. 78). The request is for annexation of a ten (10) acre parcel located in the northeast corner of the intersection at Harris Grade Road and Purisima Road for a neighborhood shopping center. The preliminary site plan shows an approximately 120,000 square foot development. The City Council voted to study this request, as part of the General Plan Update:

- Annexation of the subject property,
- Amendment of the City’s General Plan,
- Expansion of the City’s Sphere of Influence and Urban Limit Line, and
- Pre-zoning of the subject property.

Zoning Ordinance Text Amendments

TA 08-01: The City Council adopted Ordinance 1556 (09) on February 17, 2009 approving a Text Amendment to the City's Zoning Ordinance to amend Chapter 17.112 – Parking Regulations. The Text Amendment updated the parking requirements for development throughout the City and went into effect 30 days after adoption.

General Plan and Zoning Map Amendments

Two (2) General Plan Map Amendments and two (2) Zoning Map Amendments were acted on during the reporting period of 2009 for properties at 300 North Twelfth Street and 815 West Ocean Avenue.

- GP 08-01: Amend the City's General Plan Land Use Element Map designation from *Business Park (BP)* to *General Commercial (GC)* on 4.9 acres.
- GP 09-01 Amend the City's General Plan Land Use Element Map designation from *High Density Residential (HDR)* on 6.66 acres and *Community Facility (CF)* on 3.45 acres to *High Density Residential (HDR)* on 8.3 acres and *Community Facility (CF)* on 1.81 acres.
- ZC 08-01 Amend the City's Zoning Map designation from *Business Park (BP)* to *Planned Commercial Development (PCD)* on 4.9 acres.
- ZC 09-01 Amend the City's Zoning Map designation from *High Density Residential (R-3)* on 7.48 acres and *Public Facilities (PF)* on 2.63 acres to *High Density Residential (R-3)* on 5.54 acres, *High Density Residential, Planned Development (R-3, PD)* on 2.76 acres and *Public Facilities (PF)* on 1.81 acres.

Table 8 identifies the "net change" of land use classifications for approximately 15.01 acres of land.

Table 8. Land Use Amendments in 2008

General Plan Land Use Designation	Acres "to"	Acres "from"
Business Park (BP)	-	(4.9)
General Commercial (GC)	4.9	-
Community Facility (CF)	1.81	(3.45)
High Density Residential (HDR)	8.3	(6.66)
Net Change	15.01	15.01

Specific Plans

The Bailey Avenue Specific Plan (BASP) and accompanying Environmental Impact Report (EIR) are in process. The BASP will establish development standards and design guidelines for the 270-acres located generally between West North Avenue, Bailey Avenue, West Olive Avenue and west of the existing City Limit Line. The project includes a General Plan Amendment, Sphere of Influence boundary adjustment, Annexation, and Environmental Impact Report. The project proposes a maximum of 2,718 dwelling units, 228,690 square feet of commercial space, 24 acres of parks, 37 acres of open space and 8 acres of major circulation. The development standards and design guidelines specified in the Specific Plan describe the design intent and community character for the Specific Plan area, define land uses for the Specific Plan area, and provide design direction for the orientation and articulation of buildings, neighborhood lighting, landscaping and gateways.

Affordable Housing Development Progress

Lompoc is also making significant progress in its affordable housing objectives, utilizing CDBG, HOME, State HOME funds, California Housing Finance Agency (CalHFA) HELP funds, and Redevelopment Agency Housing Set-Aside funds.

REHABILITATION

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, 2003); 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. Seniors are not required to make loan payments as long as they remain owners of their homes. Loans of \$50,000 are available for rehabilitation and \$60,000 for room additions with 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.

During FY 2008-2009, there were 10 inquiries regarding this program. The City provided a total of \$139,766 in low interest rehabilitation loan funds which benefited nine (9) single family homes owned by low income households. Currently, one (1) application remains in process for the 2009-2010 fiscal year.

Multi-Family Housing

The Lompoc Housing and Community Development Corporation (LHCDC), a public non-profit, received loan assistance from the City and Redevelopment Agency, has made significant progress in the acquisition and rehabilitation of dilapidated multi-family rental properties for use as affordable rental housing for very low- and low-income households. Some of these acquisitions included local funds, such as local Redevelopment Agency housing set-aside, State HOME Program Income funds, and Redevelopment controlled California Housing Finance Authority HELP funds.

The City successfully leveraged its CDBG contribution to affordable housing preservation by providing loan funds to the LHCDC, to acquire, rehabilitate, and preserve multi-family rental properties. An affordable housing covenant is placed on each property assisted which requires LHCDC to rent the units for 30 years to very-low income households at rents not exceeding 30% of the households' monthly income for CDBG and Home and 55 years for Redevelopment programs. The City utilized LHCDC's ability as a certified Community Housing Development Organization (CHDO), to acquire funds that would be unavailable to a strictly government entity. LHCDC currently manages 200 affordable housing units in Lompoc at 18 different locations.

During FY 2008-2009, there were no new multi-family rehabilitation loans provided or properties acquired.

NEW CONSTRUCTION

Multi-Family Housing

In 2009, funds in the amount of \$900,000 were disbursed from the Housing Trust Fund, funds in the amount of \$800,000 were disbursed from the California Housing Finance Agency (CalHFA) and Housing Set-Aside funds in the amount of \$250,000 were disbursed. All 2009 funds were disbursed for the costs associated with the development of the Homebase on G project, located at 513-519 North G Street. The project consists of 39 SRO (single room occupancy) affordable housing units. The affordable housing units have a 55-year term affordability covenant and consist of 4-units at extremely low-income, and 15-units at very low-income. The project was completed in December 2009.

UNITS IN PROCESS

Approved Projects

518 North T Street* ♦ Lompoc Housing & Community Development Corporation

A five (5) unit residential project with affordable units restricted to low-, moderate-, and median-income households.

1404 and 1408 West College Avenue ♦ Habitat for Humanity

A four (4) unit residential project with affordable units restricted to very low-, low-, and moderate-income households.

815 West Ocean Avenue ♦ Housing Authority of the County of Santa Barbara

A 55-unit residential project with affordable units restricted to very low-, low-, and moderate-income households.

1420 East Ocean Avenue ♦ Santa Barbara County Housing & Community Development Corporation

A 78-unit senior and handicapped residential project with affordable units restricted to very low-, low-, and moderate-income households.

Proposed Projects

114 South K Street ♦ Casa del Desarrollo ♦ Lompoc Housing & Community Development Corporation

A 39-unit single room occupancy (SRO) facility with 19 affordable units restricted to very low-, low-, and moderate-income households.

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.

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 3,456 households in Santa Barbara County excluding the (City of Santa Barbara). This represents an increase of 2% (60 new households) in the number of households assisted from last year. It is estimated that 929, or 27 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 in various localities throughout the County. Area 2 includes the cities/communities of Santa Ynez, Solvang, Buellton, Lompoc, Mission Hills, Vandenberg Village, and Los Alamos. There are 193 traditional public housing units in the City of Lompoc. In addition to these public housing units, HACSB and its affiliate partner Surf Development Corporation, manages an additional 98 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 Corporation oversee 291 rental units, a net increase of 71 units from last year's reported total of 220. Of the 291 units, 116 or 40% are reserved for elderly and/or disabled households.

Homelessness & Transitional Housing

During FY 2008-2009, 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 provides emergency and transitional shelter for 56 homeless persons at a time. Clients receive food and shelter, counseling, and care management that includes referrals made to social, employment, medical, and other services. Between December 1 through March 31, the Bridgehouse operates as an emergency shelter program, rather than a transitional shelter, to accommodate the Winter Shelter season clients.

During FY 2008-2009, the shelter provided care for 8,617 cases, defined as a one night's stay for individuals, and served 197 unduplicated persons. The Bridgehouse received \$3,500 this past year, which consisted of federal CDBG and local Human Service donations. The Lompoc Human Service Donation Fund is made up of donations from the Lompoc Utility Bill Payers.

Marks House Transitional Housing Program

The Marks House is an attractive Victorian-style home in one of Lompoc's residential areas. It provides 19 transitional beds for up to six (6) homeless families and their children who can stay up to 90 days.

In FY 2008-2009, the Marks House provided care for 3,348 cases, defined as a one night's stay for individuals, and assisted 70 unduplicated persons. Clients receive case management, linkage to services, and support so that families access permanent housing and financial stability. In FY 2008-2009, the Marks House received \$3,200 from Local Human Service and federal CDBG funds administered by the City.

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 twelve persons. In FY 2008-2009, the City of Lompoc provided \$13,800 in funding for this battered women's shelter from federal CDBG and local Human Service Funds. In FY 2008-2009, the shelter provided 1,534 cases of service, defined as a one night's stay for a woman or child, and assisted 51 unduplicated women and children.

Good Samaritan – Recovery Way Home

In December 2008 Good Samaritan Shelter, a California nonprofit public benefit corporation, acquired a property in Lompoc to operate a drug and alcohol recovery facility. Through the CDBG program, the City loaned Good Samaritan \$250,000 to acquire the \$2 million dollar facility which had been completely renovated. The Recovery Way Home Shelter has 16 beds, and provides shelter for men, women and their children. In 2008-09, the Program provided 550 cases of service to 94 unduplicated persons. A case of service is defined as a counseling session.

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 mobile homes 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 2008-2009, the program received \$40,000 in CDBG Housing Rehabilitation Loan Funds and assisted ten (10) very low-income households with repairs on their homes.

Fair Housing

In FY 2007-08, the City allocated \$10,440 to the Legal Aid Foundation of Santa Barbara County to provide Emergency Legal Services (Legal Aid did not apply for funds in FY 2008-09). 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. In FY 2007-2008, 77 unduplicated individuals were assisted in legal issues, 94% of who earned below 50% of median income (very-low income).

The City of Lompoc has a three-year (2006-2009) contract which awards \$5,250 each year 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 10:00 a.m. to 4:00 p.m. Tuesdays and Wednesdays, and on Fridays 9:00 a.m. to 5:30 p.m.

During 2008, the LAF held two (2) Fair Housing Awareness workshops for the general public and for landlords/property managers in the past 12 months at the Dorothy Jackson Family Resource Center and the Lompoc Police Department. LAF conducted Fair Housing testing at ten (10) realty / apartment management office sites in Lompoc.

Tenant Interviews: Between July 01, 2008 and June 30, 2009, in the course of its everyday operations, the Lompoc office of LAF has interviewed, either by phone or in person, approximately 64 individuals who have had landlord/tenant issues.

Legal Aid Foundation attorneys resolved two (2) fair housing cases in Lompoc in 2008-09. One case involved the denial of a reasonable accommodation (maintenance of an emotional support animal) and the second case involved discrimination and harassment based on disability. Both cases were resolved successfully.

Code Enforcement

The Code Enforcement Program investigates and resolves cases of residential code violations related to the enforcement of building and safety codes. Administered by the City's Planning Division, the Program expended \$48,982 in CDBG funds in FY 2008-09. Ninety-eight cases were initiated in this fiscal year and eighty-two violations from current and previous years were corrected.

General Plan Implementation Schedule Progress

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

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LAND USE ELEMENT

Implementation No.	Implementation Measure	Status
Land Use - 1	The City shall amend the Zoning Ordinance to provide provisions for mixed-use development.	Completed - City Council Approved July 20, 2006.
Land Use - 2	The City shall periodically consider the need for a development priority system to ensure orderly growth and development within the Urban Limit Line. The development priority system shall regulate the rate, location, and type of urban growth within the existing natural resource constraint setting. Underdeveloped and vacant land within the existing City boundaries would have the highest development priority.	Not desirable at this time - the City will explore the need for a development priority system as circumstances deem it necessary.
Land Use - 3	The City shall amend the Zoning Ordinance to provide performance standards regarding issues such as noise, dust, traffic, light, and glare.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Land Use - 4	The City shall explore a general plan referral agreement with Santa Barbara County to permit the City to review proposed developments in the unincorporated areas near the City (pursuant to GC Section 65919 et seq.).	Completed - City staff attends any meeting which may have an impact on the City and reviews proposals when plans become available.
Land Use - 5	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.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Land Use - 6	A Specific Plan shall be prepared to ensure the coordinated development of the Bailey Avenue Corridor, as shown on the map entitled "Bailey Avenue Corridor Boundaries", prior to approval of any tentative subdivision maps or development plans in the Bailey Avenue Corridor. Tentative subdivision maps and/or development plans may be approved for properties which were within City Limits as of June 1, 1999 provided the design of the development demonstrates compliance with all applicable General Plan goals and policies, particularly those requiring establishment of buffer areas between new development and agricultural lands.	In process.
Land Use - 7	The City shall amend its Zoning Ordinance to require that planned industrial and commercial uses be buffered by landscaping, parking, distance and/or transitional land uses from residential uses, open space, and schools. [Final EIR Land Use Mitigation Measure 1a]	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Land Use - 8	All property owners located within an Airport Safety Area identified in the Santa Barbara County Airport Land Use Plan shall be aware through legal notice, that runs with the land, that their property is within an officially designated Airport Safety Area. [Final EIR Land Use Mitigation Measure 4]	Ongoing - implemented during permit processing.

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Land Use - 9	Prior to approval, the City shall require proposed new development with potential land use conflicts (such as noise, light and glare, air contaminants, traffic safety) to demonstrate that such conflicts can be minimized or mitigated to an acceptable level before the development is approved. The Zoning Ordinance shall be amended to include performance standards to mitigate impacts. [Final EIR Land Use Mitigation Measure 1b]	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the mitigation is imposed on new development thru the development review process.
Land Use - 10	The City shall amend the Zoning Ordinance to allow neighborhood gardens in the Open Space Zone and in recreational areas of residential developments.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department. Neighborhood garden established in residential zone.
Land Use - 11	The City will undertake an evaluation of the local flower-seed and cut-flower industries to determine what local actions are available to retain their strength and presence and thereby protect the "Valley of Flowers" theme.	To be scheduled.
Land Use - 12	The City shall assist the Lompoc Unified School District, Allan Hancock College, and local farming organizations to acquire funding or resources for the creation of a student experimental farm.	To be scheduled.
Land Use - 13	The City shall encourage the development of agricultural education programs conducted by local farming organizations to provide water conservation information.	To be scheduled.
Land Use - 14	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.	To be scheduled.
Land Use - 15	The City shall ensure a location for the farmers market.	Completed.

CIRCULATION ELEMENT

Implementation No.	Implementation Measure	Status
Circulation - 1	The City shall control access along expressways and arterials by controlling the number of intersections and driveways.	Ongoing - Implemented during permit processing.
Circulation - 2	The City shall work with Caltrans to relieve congestion on North H Street through traffic control measures.	Ongoing - Implemented during permit processing.
Circulation - 3	The City shall explore options, which do not adversely affect the viability of existing businesses, to relieve congestion at the A Street/Ocean Avenue intersection.	Completed - Caltrans has installed a split phase signal for north/south traffic on A Street.
Circulation - 4	The City shall pursue funding from Federal, State, and regional agencies for: construction of a fair-weather crossing across the Santa Ynez River using the existing right-of-way along McLaughlin Road, and widening of Robinson Bridge on Highway 246.	Included in 2004 Metropolitan Transportation Plan. Included in Measure A Funding proposal.
Circulation - 5	The City shall encourage Caltrans to provide traffic signals at the Ocean Avenue/V Street intersection.	Completed - Four-way stop installed 2004.

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Circulation - 6	The City shall identify and schedule paving of incomplete street widths and alleys where necessary to remove safety hazards.	Ongoing - implemented during permit processing.
Circulation - 7	The City shall identify locations where sidewalks 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.	Ongoing - Engineering Division has worked on Circulation-7 with CDBG funds.
Circulation - 8	The City shall amend the Zoning Ordinance to require the provision of adequate bicycle facilities in development projects.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Circulation - 9	The City shall integrate bicycle lanes or separate bikeways into street projects located along planned bicycle routes.	Ongoing - implemented during permit processing.
Circulation - 10	The City shall develop a pedestrian and bicycle trail system which connects major park and wildlife areas within the Lompoc Valley.	Completed 2008
Circulation - 11	The City shall encourage Federal, State, and regional agencies to widen the H Street/Highway 1 Bridge and Robinson Bridge on Highway 246 to assure safe bicycle and pedestrian use.	The widening of H Street Bridge is complete. The bridge on Hwy 246 is included in Measure A funding proposal.
Circulation - 12	The City shall amend the Zoning Ordinance to require project sponsors to provide bus shelters in high-usage locations, near multi-family developments, and within commercial areas.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Circulation - 13	The City shall amend the Zoning Ordinance to allow park and ride facilities.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Circulation - 14	The City shall work with Caltrans to restrict truck traffic to city-designated truck routes.	Completed - Circulation Element amended to include truck route map - adopted January 04, 2001.
Circulation - 15	The City shall review, and update as necessary, the <i>Standard Requirements for the Design and Construction of Subdivisions and Special Developments</i> regarding improvements in the public right-of-way (e.g. roads, bikeways, and sidewalks).	On going as staffing permits.
Circulation - 16	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.	Ongoing when feasible.

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Circulation - 17	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.	The County has developed a park and ride facility in the southeast area of the City at Seventh Street and Ocean Avenue utilizing Federal funds. Staff continues to look for an appropriate site in North.
Circulation - 18	The City shall ensure that safe and convenient pedestrian and bicycle access is provided to the Allan Hancock College site.	Class I Bike path to be completed by 2012.
Circulation - 19	The City shall examine and, if necessary, amend the Development Impact Fee Resolutions to ensure that transportation improvements necessitated by projects generating additional peak-hour trips are provided and improvements to bicycle lanes are funded.	Ongoing - 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.
Circulation - 20	The City shall require new developments with high pedestrian activity generator areas (such as retail centers, government buildings, employment centers, and transit stations) to provide walkways which maximize pedestrian comfort.	Ongoing - Implemented during permit processing.
Circulation - 21	The City shall update roadway cross-sections and standards to be consistent with General Plan roadway designations.	Update of standards is continuing.
Circulation - 22	The City shall pursue funding from Federal, State, and regional agencies for funding maintenance of the City's transportation system.	Ongoing - Included in the State Transportation Improvement Plan (STIP) and ARRA stimulus funds.
Circulation - 23	The City shall ensure that crosswalks are provided on major access routes to all schools.	Completed.
Circulation - 24	The City shall require, as part of the development review process, a system of sidewalks or pathways for all new development to provide a safe environment for pedestrians.	Ongoing - Implemented during permit processing.
Circulation - 25	The City shall explore traffic calming techniques to enhance pedestrian safety in the Old Town pedestrian-oriented business district and other places of high volume pedestrian uses.	Ongoing - Old Town Specific Plan adopted December 12, 2000; Old Town Pedestrian Enhancement Project completed 2003.
Circulation - 26	The City shall adopt and utilize traffic study guidelines to evaluate potential traffic impacts associated with proposed new development prior to project approval, and assure implementation of appropriate mitigation measures prior to or in conjunction with project development.	Completed.
Circulation - 27	The City shall require that future roads and improvements to existing roads be designed to minimize conflicting traffic movements such as turning, curb parking, and frequent stops.	Ongoing - Implemented during permit processing.
Circulation - 28	The City shall require that the development of new private driveways do not introduce significant traffic conflicts along designated expressway and arterial roadways.	Ongoing - Implemented during permit processing.
Circulation - 29	The City shall establish and enforce weight restrictions where necessary on routes traversing through residential neighborhoods.	Ongoing as needed.
Circulation - 30	The City shall review the design of all new residential neighborhoods to ensure that through traffic is minimized.	Ongoing - Implemented during permit processing.

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Circulation - 31	The City shall identify and evaluate potential local revenue sources and viable State and Federal funding sources for financing roadway system, transit, pedestrian, and bicycle development projects.	Ongoing through Santa Barbara Association of Governments / Technical Transportation Advisory Committee (SBCAG/TTAC).
Circulation - 32	The City shall require the construction of bus turnouts adjacent to new developments in locations which improve transit service, safety, and efficiency.	Ongoing - Implemented during permit processing.
Circulation - 33	The City shall require the installation of wheelchair ramps on all new sidewalks and encourage their installation in older neighborhoods.	Ongoing - Implemented during work in right-of-way.
Circulation - 34	The City shall develop and adopt a Bikeway Master Plan that is reviewed every five years and updated as necessary. This Master Plan shall evaluate ways to encourage bicycle use and specify the locations of bicycle amenities which facilitate bicycle use.	Completed 2009.
Circulation - 35	An economic impact study shall be undertaken prior to funding construction of the Central Avenue Extension to study the potential economic effects on the Old Town and other areas of the City.	To be scheduled when funding is considered.
Circulation - 36	<p>To accommodate the projected buildout traffic demands, Central Avenue shall:</p> <p style="padding-left: 40px;">be widened to its full planned width from "O" Street to a point west of "V" Street to allow for the required intersection improvements; and</p> <p style="padding-left: 40px;">include the intersection modifications illustrated in Figure 4 of the Addendum to the Final EIR for the General Plan revision (File No. GP 94-01). As shown therein, the following improvements will be necessary:</p> <p style="padding-left: 40px;">The intersection of Central Avenue and "H" Street will require the addition of a second southbound left-turn lane.</p> <p style="padding-left: 40px;">The intersection of Central Avenue and "A" Street will be modified in conjunction with the construction of the Central Avenue extension for "A" Street east to Highway 246.</p> <p style="padding-left: 40px;">The intersection of "H" Street and North Avenue will require the addition of an exclusive westbound right-turn lane. [Final EIR Circulation Mitigation Measure 1, as modified in the Addendum to the Final EIR]</p>	<p>Implemented during development review process.</p> <p>To be scheduled.</p> <p>To be scheduled.</p> <p>Completed.</p>

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HOUSING ELEMENT

Implementation No.	Implementation Measure	Status
Housing - 1	<p>The City shall work with the Lompoc Housing Community Development Corporation (LHCDC) and other nonprofit organizations and individuals to identify housing priorities through the Community Development Department's Needs Assessment process and obtain the following funding, when available, from the State's Multifamily Housing Program to address the identified priorities:</p> <p style="padding-left: 40px;">Rental Housing Construction Program (RHCP) for the construction of rental units affordable to low-income households.</p> <p style="padding-left: 40px;">California Housing Rehabilitation Program - Rental Component (CHRP-R) for the rehabilitation or acquisition and rehabilitation of substandard low-income rental housing.</p>	<p>Ongoing as funding becomes available - the Agency has received \$1,000,000 and \$750,000 in loans from CalHFA Help for financing the acquisition and rehabilitation and/or construction of housing units for low-, very low-, and moderate income families. RDA has assisted 101 units at 50% of AMI utilizing the \$1,000,000 in CalHFA funds with 19 additional units in process.</p>
Housing - 2	<p>The City shall amend the Zoning Ordinance to allow emergency shelters in low (R-1), medium (R-2), and high density (R-3) residential zones. Facilities with 6 or fewer residents shall be allowed as permitted uses in all three residential zones. Facilities providing shelter for seven or more residents shall be permitted in medium (R-2) and high density (R-3) residential zones subject to a conditional use permit.</p>	<p>Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.</p>
Housing - 3	<p>The City shall study the feasibility of allowing emergency shelters in commercial zones subject to a conditional use permit.</p>	<p>The Good Samaritan Transitional Shelter with drug and alcohol treatment housing was approved under a CUP in the Convenience Center (CC) Zoning District.</p>
Housing - 4	<p>The City shall work in cooperation with the Lompoc Housing Community Development Corporation (LHCDC), Habitat For Humanity, or other nonprofit organizations to identify housing priorities through the Community Development Department's Needs Assessment process and obtain funding from the following U.S. Department of Housing and Urban Development (HUD) programs to address the identified priorities:</p>	<p>Ongoing - As funds become available.</p>
	<p style="padding-left: 40px;">Section 202 and Section 811 programs to expand the supply of housing with supportive services for elderly persons and persons with disabilities.</p> <p style="padding-left: 40px;">Homeownership For People Everywhere (HOPE) Program to expand Homeownership opportunities for lower-income families and individuals.</p> <p style="padding-left: 40px;">Community Development Block Grant (CDBG) and Santa Barbara County HOME Consortium funds to expand the supply of housing for very low- and low-income families and individuals.</p>	<p>No projects proposed this year utilizing this funding</p> <p>No projects proposed this year utilizing this funding</p> <p>Ongoing. The City earmarked it's HOME allocation in 2008-2009 of \$188,664 to Lompoc Housing Community Development Corporation (LHCDC) for the construction of a 19 unit SRO project for youth exiting the foster care system.</p>

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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 low-income residents.	Ongoing - the City will explore financing options and pursue as funds become available.
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 low-income residents.	Ongoing as funds become available.
Housing - 7	The City shall cooperate with the County of Santa Barbara, the Housing Authority of Santa Barbara, the City of Santa Maria, Lompoc Housing Community Development Corporation (LHCDC), 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.	Ongoing - the City in cooperation with community based nonprofit organization has utilized and continues to utilize HUD funds to help prevent homelessness. In 2008-2009 the Mark's House and Bridgehouse shelters in Lompoc received \$86,440 in Continuum of Care funding from HUD.
Housing - 8	The City shall cooperate with the County of Santa Barbara, the Housing Authority of Santa Barbara, the City of Santa Maria, Lompoc Housing Community Development Corporation (LHCDC), and other faith-based and community organizations in the County's Continuum of Care program to pursue HUD, Shelter Plus Care Homeless Rental Housing Assistance (S+C/HRHA) Program funds, Supportive Housing Program (SHP), and Single Room Occupancy Program (SROP) funds, to provide rental housing assistance for homeless persons in Lompoc.	Ongoing - the City in cooperation with community based nonprofit organization has utilized and continues to utilize HUD funds to help prevent homelessness.
Housing - 9	The City shall work with the Housing Authority of Santa Barbara County (HASBARCO) to: Encourage the rehabilitation of rental property in order to meet the minimum requirements of the Section 8 Program. Secure additional HUD, Section 8 Lower Income Housing Assistance Program certificates and vouchers to aid very low-income and low-income families in obtaining private accommodations.	Ongoing - City Code Enforcement Program monitors properties within the Redevelopment Area, and in other City areas. In October 2009, Council approved a 55-unit apartment complex being developed by HASBARCO. Ten older public units will be replaced. No families will be displaced.
Housing-10	The City shall maintain its status as a member of the Santa Barbara County HOME Consortium by renewing its agreement for the prescribed time period to obtain HUD, Home Investment Partnership Act (HOME) funds to retain and expand the supply of affordable housing.	Agreement renewed in June 2009 for a three year term (2010 - 2013) .
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.	The City has concentrated on obtaining CDBG, HOME, CHFA, and RDA funds but will explore financing options and pursue as funds become available.
Housing - 12	The City shall continue to market the Deferred Single Family Rehabilitation Loan Program to low-income senior households to make necessary upgrades and structural modifications to their homes to facilitate independent living.	Ongoing - seven (7) households rehabilitated their homes in 2008-2009 through the loan program.

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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.	Permit Streamlining Report completed in 1996 which made recommendations to increase efficiency and services to benefit applicants. Recommendations implemented included permit tracking system and Development Review Handbook. The City is implementing Policies 1.11 and 1.12 of the Housing Element during all new residential project development review.
Housing - 14	The City shall amend the Land Use Element Map to provide areas with large minimum lot sizes.	To be scheduled.
Housing - 15	The City shall research previously-approved assisted-housing units to determine compliance with assisted-housing requirements. Conditions of approval shall be placed on future assisted-housing projects requiring applicants to supply periodic compliance reports.	Ongoing - quarterly monitoring. RDA – Annually monitors Owner Occupancy, Rents, and Tenant Income of Assisted Units as well as Inclusionary Units. With quarterly visual monitoring.
Housing - 16	The City shall work in cooperation with local nonprofit 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 low-income and moderate-income families build and rehabilitate their homes with their own labor.	City has worked with community based nonprofit self-help organization and has concentrated on obtaining RDA funds to assist in the construction of two housing units for very low-income families; City will explore financing options and will pursue as funds become available.
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.	Completed 2005.
Housing - 18	The City shall continue to pursue and loan California Housing Rehabilitation Program - Owner Component (CHRP-O) funds (when available) for the rehabilitation of homes owned and occupied by lower-income households.	The City has concentrated on obtaining and utilizing CDBG, HOME, CalHFA Help, and RDA funds but will explore financing options utilizing CHRP-O funds and pursue other funds as they become available.
Housing - 19	The City shall amend the Subdivision Ordinance to include design considerations which protect solar exposure.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.

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<p>Housing - 20</p>	<p>The City and Lompoc Redevelopment Agency (RDA) shall work with the Lompoc Housing Community Development Corporation (LHCDC), and/or other nonprofit corporation's utilization of state and federal tax credit programs for very low-income and low-income housing projects within the City.</p> <p>Serving 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).</p> <p>Working with tax credit applicants to identify matching funds and additional funding sources.</p> <p>Providing gap financing through City/Redevelopment Agency programs.</p> <p>Providing letters of support and technical assistance.</p>	<p>Ongoing - as funds become available; supported tax credits for rehabilitation and/or new projects. The RDA reviewed two tax credit projects in 2006-2007. The Agency provided \$1,050,000 in funding to Homebase on G Street, a 39 SRO unit project. The RDA also loaned \$285,000 to Crown Laurel under the Affordable Housing Incentive Program. The RDA provides incentive funding to developers for development of affordable housing within the project area. City provided \$159,000 in gap financing to the College Park Apartments project, a 35-unit affordable family rental project. The developer, LHCDC also obtained \$3.5 million from the National Equity Fund (NEF) and \$8.3 million in tax exempt bond financing, among other financing sources.</p>
<p>Housing - 21</p>	<p>The City shall continue to promote energy efficiency and water conservation.</p>	<p>Ongoing - the City employs a Utility Conservation Coordinator to conduct energy audits and provide technical assistance to Lompoc residents interested in reducing their household utility consumption; low interest residential rehabilitation loan program allows the scope of work to include conversions of energy inefficient appliances; City offers rebate programs for retrofits and electric bills.</p>
<p>Housing - 22</p>	<p>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 any affected residential neighborhood.</p>	<p>Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.</p>
<p>Housing - 23</p>	<p>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.</p>	<p>Ongoing.</p>

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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.	Sites 5, 9, 12, 15, 16 identified in the Parks and Recreation Map have been developed. A portion of sites 6, 8, 9, and 12 have been acquired for park purposes.
Parks & Recreation - 2	The Parks and Recreation Department shall 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, etc.	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 trails master plan for the City using flood control channels, easements, dedications, right-of-ways, open space, etc., in conjunction with other government and nonprofit agencies.	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 - 4	The Lompoc Redevelopment Agency may acquire and develop park and recreation facilities inside Redevelopment Agency Project Areas.	Ongoing - subject to available funds - purchased property on South H Street for pocket park and assisting in funding for Aquatic Center, Pocket Park in approved Old Town Commercial.
Parks & Recreation - 5	The City shall amend the Subdivision Ordinance to require the Parks and Recreation Department to review all subdivision maps through the Development Review Board process.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Parks & Recreation - 6	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).	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Parks & Recreation - 7	The City should negotiate comprehensive joint use agreements with the Lompoc Unified School District and the Allan Hancock Joint Community College District.	Ongoing with school district - to be scheduled with Allan Hancock.
Parks & Recreation - 8	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.	To be scheduled.

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Parks & Recreation - 9	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).	Ongoing.
Parks & Recreation - 10	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.	Ongoing with the YMCA, Boys & Girl's Club, City of Lompoc's Police Activities League (PAL), Special Olympics, Chamber of Commerce & Walnut Pier.
Parks & Recreation - 11	The City shall encourage the County to define a responsible financial role in meeting the recreational program needs of all unincorporated area residents in the Lompoc Valley.	The City has requested that the County update park fees and update the General Plan for the Lompoc Valley.
Parks & Recreation - 12	The Parks and Recreation Department should provide recreation and social activities for all age groups including teens and seniors through establishment of a multi-use community recreation complex.	Programs continue on an ongoing basis – LVCC Completed in Fall 2000.
Parks & Recreation - 13	City facilities and land may be rented or leased for recreational purposes, so long as such facilities will be available for public use when not being actively used for their rented or leased activity.	Ongoing.
Parks & Recreation - 14	The Parks and Recreation Department shall integrate park and recreation facility planning with programs to enhance neighborhoods.	Ongoing - implemented during permit processing.
Parks & Recreation - 15	The City Parks and Recreation Department shall make improvements and additions to the existing park and recreation facilities as listed and prioritized in the Capital Improvement Plan (CIP).	Ongoing - 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 - 16	The City shall explore the development of private commercial recreation facilities including an athletic field(s), golf course, and festival grounds.	Ongoing.
Parks & Recreation - 17	City shall amend the Development Impact Fee ordinance (AB 1600) to include provisions for funding regional parks and special recreation facilities (e.g. municipal pool, civic auditorium); and for contribution of funds by developers as allowed by law.	Ongoing - 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 December 2003; effective February 2004.
Parks & Recreation - 18	The Parks and Recreation Commission shall establish and maintain a self-supporting user-fee schedule for recreation programs.	Adopted - Revised on an annual basis.
Parks & Recreation - 19	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.	The Parks and Recreation Department has established a scholarship program.
Parks & Recreation - 20	The Parks and Recreation Department shall establish a program to enable low-income persons to exchange community service credits for participation in recreation programs.	Ongoing on a limited basis.

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Parks & Recreation - 21	The City shall seek and/or provide funding for the construction of recreational trails as identified in the Bikeway Routes map of the <i>Circulation Element</i> .	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 - 22	The City shall continuously 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.	Ongoing on an annual basis - improvements are made in accordance with the Parks and Recreation's prioritized ADA plan as funding permits.

PUBLIC SERVICES ELEMENT

Implementation No.	Implementation Measure	Status
Public Services - 1	<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. Maintenance of power lines and related equipment. Elimination of inaccessible power lines. Procurement of adequate sources of electrical power. Preparation of an engineering model of the electrical system to identify needed improvements. Maintenance of an accurate electrical system map. Provision for the logical and economic extension of the electrical system to new developments. 	<p>Ongoing - implemented during permit processing and as funding allows.</p> <p>Maintenance/upgrade is done on a consistent basis. Completed.</p> <p>Reviewed annually - the City has an adequate power supply at this time. Completed and updated as needed.</p> <p>City Primary Electric Distribution Map is maintained on a monthly basis.</p> <p>Reviewed on a case-by-case basis.</p>
Public Services - 2	The City shall prepare a schedule and financial plan to underground all existing utility distribution lines.	To be scheduled when funds are available.
Public Services - 3	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.	The City adopted the State Fire and Building Codes January 2008 which allow for the Chief to require automatic fire sprinklers any time the building exceeds fire protection and response capabilities.
Public Services - 4	The City shall review the City Code regulations for fire sprinklers for additional requirements.	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.

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Public Services - 5	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 existing parking area.	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 - 6	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.	Ongoing – City Facilities Maintenance assisted in a Library interior re-design project in December 2009. Public Service points have been reduced from 4 to 3.
Public Services - 7	The City shall explore amendment of the Development Impact Fee ordinance to fund improvements to City of Lompoc library system which are necessitated by new development.	Ongoing – The Library budget was decreased by 10%. This, along with a technical adjustment in County funding, resulted in closure of the Library on Sundays. This is a reduction in service hours from 50 to 44. Lighting funded through the Chevron Energy Project was installed in public areas of the Library. Installation of security and fire alarm system is in progress.
Public Services - 8	The Police Department shall develop traffic safety recommendations and programs based upon State-wide Integrated Traffic Reporting System data, and citizen and school district requests.	Ongoing.
Public Services - 9	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.	Adopted in 1995 - the City will revise as deemed necessary.
Public Services - 10	The City shall prepare a facility plan for a multi-use community center.	Completed.
Public Services - 11	The City shall update the facility plan for the Civic Center.	Completed.
Public Services - 12	The City shall implement the facility plan for the Civic Auditorium.	Completed.
Public Services - 13	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.	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 - 14	The City shall gather information from other cities regarding the display and financing of public art.	Ongoing - City Council conceptually approved public art program; working on funding and program policies.
Public Services - 15	The City shall prepare and implement a master plan for the Lompoc Airport.	The Lompoc Airport Master Plan was adopted on June 2, 1998 – update in progress.

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Public Services - 16	The City shall seek to negotiate comprehensive joint use agreements with the Lompoc Unified School District and the Allan Hancock Joint Community College District.	Accomplished with the Aquatic Center; other sites possible as available.
Public Services - 17	The City shall identify proposed school sites on the Land Use Element Map necessary to accommodate anticipated student enrollment generated by new City development after consultation with the Lompoc Unified School District and Santa Barbara County.	Adopted School Overlay on General Plan Land Use Map.
Public Services - 18	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.	Ongoing - Implemented during the development review process.
Public Services - 19	The Utility Department shall update the Wastewater Management Plan.	Completed - Lompoc Regional Wastewater Reclamation Plant Master Plan prepared by Kennedy/Jenks Consultants dated September 2002.
Public Services - 20	The City shall establish a program to promote the uses of wastewater biosolids. Potential uses include: Composting; and Application to land areas by spreading, spraying or injection.	Biosolids Management Plan completed in 2002. The City's biosolids are currently sent to a private contractor for composting.
Public Services - 21	The City shall establish a program to promote the use of reclaimed effluent. Potential uses include: 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 - Wastewater treatment plant and the City's drought tolerant garden. RFP issued for Reclaimed Water Study in November 2009. Currently economically infeasible. Reclaimed water is used, on a limited basis, for dust control and compaction at construction sites. Reclaimed water is no longer used at the Landfill, because of the possible exposure of this water to the public at the Landfill Ongoing.
Public Services - 22	The Zoning Ordinance shall be amended to require that public notice be given to all property owners within 1000 feet of the landfill boundary for any development permits requested for the landfill.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.

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Public Services - 23	The City shall amend the Subdivision Ordinance to require that land divisions approved within 2000 feet of the landfill boundary shall be conditioned to require a notification in the deed of the landfill's proximity to the property.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Public Services - 24	The City shall investigate the acquisition of properties or easements to ensure that adequate buffer zones to mitigate the environmental effects of landfill operations.	At the current time adequate buffering exists.
Public Services - 25	The City shall ensure that a 200 foot buffer is maintained between the active working areas of the landfill and all adjacent land uses.	Currently a buffer greater than 200 feet exists.
Public Services - 26	The City shall pursue establishment of a drop-off facility which is available to the public for recyclable materials.	Completed.
Public Services - 27	The City shall provide recycling service to all City residents.	Curbside pick up began August 1999.
Public Services - 28	The City shall pursue establishment of a composting facility.	The City is no longer pursuing the establishment of a composting facility due to implementation of more cost effective methods of processing wood waste.
Public Services - 29	The City shall update the Storm Drainage Master Plan.	To be scheduled.
Public Services - 30	The City shall consider amendment of the Development Impact Fee Ordinance as a funding source for storm drain infrastructure.	Ongoing - 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 December 2003; effective February 2004.
Public Services - 31	The Utility Department shall update the Water System Management Plan.	Completed.
Public Services - 32	The Capital Improvement Plan (CIP) shall be amended to show improvements which provide adequate water pressure in University Drive between Cambridge Drive and C Street for fire protection purposes.	Completed.
Public Services - 33	The City shall seek to establish emergency inter-tie agreements with Mission Hills CSD, Vandenberg Village CSD, and Vandenberg AFB in case of emergency water shortages. Such agreements would be invoked to satisfy short-term emergency water needs of either party.	Agreement completed with Mission Hills; Vandenberg Village CSD and Vandenberg AFB are not contemplated at this time.

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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.	Ongoing - 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 amend the Zoning Ordinance to require new homeowner associations to maintain and preserve natural habitats within their respective developments.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; Habitat preservation is required during the environmental review process.
Urban Design - 3	The City shall amend the Zoning Ordinance to require buffer areas between new developments and bordering land planned by the City for agriculture.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; a 200' buffer is required for development adjacent to agricultural lands to the west.
Urban Design - 4	The City shall amend the Zoning Ordinance to retain ridgelines identified in the Scenic Ridgelines and Roads map in the "Open Space District."	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; protection of ridgelines is addressed through 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.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; protection of hillsides is addressed through development review process.
Urban Design - 6	The City shall amend the Zoning Ordinance to add an overlay zone for scenic corridors which regulates development activities within a defined buffer along designated scenic roads. The overlay zone may address issues such as removal of mature vegetation, grading activities, allowable uses (e.g. signs, walkways, roadway access).	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; protection of scenic corridors is addressed through development review process.

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Urban Design - 7	The City shall periodically review and update the architectural, landscape, and site plan review guidelines. Architectural review requirements shall be added for rehabilitations of, or additions to existing buildings, and for projects located along designated scenic roads.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; Architectural review is part of the development review process.
Urban Design - 8	The City shall amend the Zoning Ordinance to: 1) add a design overlay zone in the Old Town area; and 2) establish design guidelines for the architectural appearance, site function, pedestrian enhancement, protection and development of structures within the overlay zone. All development within the overlay zone must conform with the guidelines.	Completed
Urban Design - 9	The City shall amend the Zoning Ordinance to establish design guidelines for the Southside Old Town (generally the 200-400 blocks of South "G" and "H" Streets and 200-300 blocks of South "I" and "J" Streets) to preserve historic structures, encourage rehabilitation, and ensure that new construction and rehabilitation are compatible with the surrounding historic structures.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; Architectural review is part of the development review process.
Urban Design - 10	The City shall explore methods for providing sufficient off-site parking in the Old Town area.	Not required by the Old Town Lompoc Specific Plan.
Urban Design - 11	The City shall amend the City Code to increase the maintenance standards for commercial and industrial facilities.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Urban Design - 12	The City shall amend the Zoning Ordinance to include minimum standards for the percentage of the required open space areas (exclusive of natural habitat) of developments which need to be landscaped in order to minimize storm runoff.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Urban Design - 13	The City shall review the street-naming and street-numbering policy for future developments.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Urban Design - 14	The City shall designate the Italian Stone Pines on South H Street as a heritage grove.	Local designation has been accomplished.
Urban Design - 15	The City shall explore the establishment of landscape maintenance districts.	Completed - the City does not wish to pursue the establishment of landscape maintenance districts .
Urban Design - 16	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.	Ongoing.

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Urban Design - 17	The City shall use landscaping to screen unsightly land uses or activities on City-owned land.	Ongoing - Implemented during the development review process.
Urban Design - 18	The City shall review the Sign Ordinance, and update as necessary.	Update is on hold.
Urban Design - 19	The Planning Commission and Beautification Commission shall review existing Engineering Division standards for consistency with the policies of the <i>Urban Design Element</i> .	Ongoing - Implemented during the development review process.
Urban Design - 20	The City shall identify boundaries of the Old Town area and include those boundaries on the Zoning Map.	Completed.
Urban Design - 21	The City shall condition approval of individual development proposals to be consistent with Land Use Element Policies 5.11 and 5.12. [Final EIR Urban Design Mitigation Measures 1a and 1b]	Ongoing - Implemented during the development review process.
Urban Design - 22	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. [Final EIR Urban Design Mitigation Measure 2a]	Ongoing - Implemented during the development review process.
Urban Design - 23	<p>The City shall amend the Zoning Ordinance so that the following glare reduction measures are applied when reviewing new development on a parcel specific basis:</p> <p style="padding-left: 40px;">Utilize trees or other forms of vegetation to screen and visually soften parking areas. This measure would reduce the amount of glare generated from painted and chrome automobile surfaces and prevent expanses of stationary and moving automobiles.</p> <p style="padding-left: 40px;">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.</p> <p style="padding-left: 40px;">Require use of materials which reduce or diminish glare for windows in new developments. [Final EIR Urban Design Mitigation Measure 3a]</p>	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; light and glare mitigation measures are imposed during the environmental review process.
Urban Design - 24	The City shall continue to review development proposals on a project-specific basis with added attention to avoidance to degradation of objects or aesthetic and/or historical significance. New development shall be subject to design review as part of the City's project approval process. [Final EIR Urban Design Mitigation Measure 4a]	Ongoing - Implemented during the development review process.
Urban Design - 25	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.	Ongoing - Implemented during the development review process.

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RESOURCE MANAGEMENT ELEMENT

Implementation No.	Implementation Measure	Status
Resource Management - 1	The City shall amend the Zoning Ordinance to protect mineral deposits and restrict the encroachment of incompatible land uses. Mineral resource extraction may be allowed within these areas contingent upon approval of a conditional use permit.	Completed with the adoption of the Surface Mining Ordinance October 1999.
Resource Management - 2	The City shall amend the Zoning Ordinance to require that any divisions of land which involves mineral resource areas shall include notices on the property titles which identify the presence of mineral resources and possibility of mineral extraction operations in the area.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Resource Management - 3	The City shall amend the Subdivision Ordinance to require that developments proposed within 1000 feet of abandoned oil and gas wells be conditioned to: identify the precise locations of the wells and ensure that the wells have been abandoned in accordance with current State Division of Oil and Gas regulations.	Although amendment of the Subdivision Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; well identification and abandonment is required through the development review process.
Resource Management - 4	The City shall amend the Zoning Ordinance to specify that the discretionary review of surface mining proposals shall be undertaken in conformance with the requirements of the Surface Mining and Reclamation Act. This review shall include plans for the mining operation and for reclamation of the site.	Completed with the adoption of the Surface Mining Ordinance October 1999.
Resource Management - 5	The City shall amend the Zoning Ordinance to provide discretionary review of oil drilling or production proposals. This review shall include plans for oil and gas drilling and production as well as abandonment of the site.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 6	The City shall amend the Zoning Ordinance to add an environmentally-sensitive resource overlay zone in order to protect environmentally-sensitive resources, including biologically-significant habitats.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Resource Management - 7	The City shall amend the Zoning Ordinance to ensure that permitted activities in the environmentally-sensitive resource overlay zone will not damage biologically significant habitats. Where no feasible alternative locations exist for the activity, replacement habitat shall be required at a 1:1 ratio of any biologically significant habitat located within the overlay zone which is damaged or disturbed by development.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 8	The City shall amend the City Environmental Guidelines to maintain consistency with the California Environmental Quality Act and Guidelines.	Ongoing

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Resource Management - 9	The City shall amend the Grading Ordinance to require temporary fencing to be installed at the edge of biologically significant habitats prior to construction.	Amendment of the Grading Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department. Protective fencing is required through the environmental review process.
Resource Management - 10	The City shall amend the Grading and/or Subdivision Ordinance to: minimize soil erosion, water quality degradation, and volume of surface water runoff during and after construction; and to maximize on-site percolation of stormwaters.	Amendment of the Ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Stormwater Pollution Prevention Plans are required during the development review process.
Resource Management - 11	The City shall amend the Zoning Ordinance to require a conditional use permit for livestock grazing in the environmentally-sensitive resource overlay zone to reduce damage to biologically-significant habitats resulting from grazing activities.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 12	The City shall amend the Zoning Ordinance to require native plant buffers along stream and riparian habitat to protect riparian vegetation, provide continuous wildlife habitat, retain bank stability, and reduce erosion and sedimentation.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; mitigation measures are imposed during development review process.
Resource Management - 13	The City shall amend the City Code to restrict off-road motorized vehicle use in biologically-significant habitats to avoid fire hazards, topsoil erosion, noise, and habitat damage.	Although amendment of the Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; mitigation measures are imposed during development review process.
Resource Management - 14	The City shall amend the Zoning Ordinance to require the preparation of maintenance and management plans for natural habitats affected by development.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; mitigation measures are imposed during development review process.
Resource Management - 15	The City shall amend the Zoning Ordinance to require landscape plans for projects adjacent to natural habitats to use local native vegetation which is compatible with the natural habitat.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; vegetation which is compatible with natural habitats is required during the environmental review process.
Resource Management - 16	The City shall seek funding from Federal, State, and local agencies as well as private organizations for habitat restoration projects.	Ongoing - as opportunity allows.

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Resource Management - 17	The City shall conduct a comprehensive survey of all pre-World War II structures, architecturally significant buildings, and ethnic places. The identified structures and places shall be evaluated to determine historic, architectural, or ethnic significance.	Although tabled due to exceptionally high level of development activity in the Community Development Department; a draft report has been prepared by consultant.
Resource Management - 18	The City shall review the Landmark Ordinance and update, as necessary, to provide increased protection to landmark structures by requiring public notice prior to any demolition or major rehabilitation. This requirement shall apply to the more recent of the following lists of structures: Table 4 of the Cultural Resources Study or the results of the comprehensive survey (see Resource Management - 17).	Although amendment of the Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; staff is working with consultant on project.
Resource Management - 19	The City shall review zoning designations in the Southside Old Town Neighborhood (generally the 200-400 blocks of South "G" and "H" Streets and 200-300 of South "I" and "J" Streets) for changes which would enhance protection of existing historic structures and neighborhoods.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Resource Management - 20	The City shall publicize applicability of the State Historic Building Code in repair, alteration, and additions to historic structures.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 21	The City shall establish a program of financial incentives to encourage the rehabilitation of buildings which are eligible to be or have been designated City landmarks. The program shall include: Allocation of Community Development Block Grant rehabilitation funds toward historic structures; Encouraging local lending institutions to establish a special loan program for historic neighborhoods and structures. Such a program will assist local lending institutions in meeting their obligations under the Community Reinvestment Act; Publicizing and pursuing financial incentives for historic structures which are available under State legislation, and Amending the City Code to waive or reduce building permit fees for historic structures which undergo rehabilitation in accordance with the design guidelines for historic structures.	To be scheduled. Ongoing - subject to available funds. Ongoing. Ongoing. Some fees are paid by the Redevelopment Agency for retrofitting unreinforced masonry buildings.
Resource Management - 22	The City shall publicize and provide information to property owners of historic structures or places regarding the benefits of Federal, State, County, or City landmark status.	Although tabled due to exceptionally high level of development activity in the Community Development Department; staff is working with consultant to research information.
Resource Management - 23	The City shall prepare cultural resources guidelines to assist in the review of development proposals which affect cultural resources and to ensure protection of cultural resources in accordance with Federal and State requirements. The guidelines shall address application of the Archaeological Sensitivity Zones map to development projects.	Completed.

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Resource Management - 24	The City shall maintain records of known archaeological sites and provide the Building Official with a listing of affected parcels. Prior to issuance of building or demolition permits on these parcels, a Phase 2 or Phase 3 Cultural Resources Evaluation shall be required.	Ongoing - Implemented during permit processing.
Resource Management - 25	The City shall amend the Zoning Ordinance to protect environmentally-sensitive resources, including archaeological resources.	Completed.
Resource Management - 26	The City shall inventory all trees on City property and designate as City Landmarks any trees with historic or cultural significance.	Completed.
Resource Management - 27	<p>The archaeological sensitivity map shall be used for determining the type of archaeological resource evaluation in high and low sensitivity zones as noted below.</p> <p>High Sensitivity Zone: All projects (including general plan amendments, zone changes, annexations, subdivision maps, parcel maps) involving parcels 10,000 square feet or more in size, shall be required to have a Phase 1 study. The study shall examine the entire parcel. Subsequent Phase 2 and 3 studies shall be required if archaeological resources are identified in the Phase 1 study. If the project area, or a portion thereof, was previously surveyed at acceptable standards, the previous Phase 1 study can be used to satisfy this requirement for the surveyed area.</p> <p>Low Sensitivity Zone: All projects (including general plan amendments, zone changes, annexations, subdivision maps, parcel maps) involving parcels 20 or more acres in size shall be required to have a Phase 1 study. The coverage of the Phase 1 study, the need for subsequent studies, and use of previous studies shall be as noted above.</p> <p>Known Archaeological Sites: The Community Services Department maintains records of known archaeological sites. Prior to issuance of building permits for new construction or additions in areas of known archaeological sites, a Phase 2 or 3 study, as necessary, shall be required. This procedure will fulfill CEQA requirements for protection of known archaeological sites.</p>	Ongoing - Implemented during permit processing.
Resource Management - 28	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)	Ongoing.

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Resource Management - 29	The City shall participate in the preparation of a Groundwater Resources Management Plan which addresses the use of groundwater in the Lompoc Valley by all major users.	Completed - Santa Barbara Water Purveyor Agency Watershed Sanitary Survey Update prepared by Summers Engineering dated December 2000. Santa Barbara Water Purveyor Agency Watershed Sanitary Survey Update Attachment, Drinking Water Source Assessment Program by Summers Engineering dated December 2000. Currently exploring need for update.
Resource Management - 30	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 and satisfaction of the City's supplemental water needs.	Completed - City of Lompoc Urban Water Management Plan; also refer to Resource Management implementation measure 29.
Resource Management - 31	The City shall amend the Zoning Ordinance to add an environmentally-sensitive resource overlay zone in order to protect environmentally-sensitive resources, including groundwater recharge areas.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Resource Management - 32	The City shall explore development of supplemental and cost-effective water options.	Ongoing.
Resource Management - 33	The City shall amend the Grading and/or Subdivision Ordinance to: minimize soil erosion, water quality degradation, and volume of surface water runoff during and after construction; and to maximize on-site percolation of stormwaters. (Cross References: PF&S-Storm Drainage, Biological Resources, and Flooding)	Although amendment of the Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; Stormwater conditions are imposed during the development review process.
Resource Management - 34	The City shall expand its water conservation Public Information Program for commercial businesses to further reduce water demand.	Ongoing - The City continually evaluates water conservation programs for commercial businesses and all sectors of the community to determine if they are appropriate and cost-effective to implement.
Resource Management - 35	The City shall expand its Leak Detection Program to include annual system-wide leak detection surveys in order to improve water delivery efficiency and conserve existing water supplies.	Ongoing. The City continually reviews areas for leak detection throughout the City.
Resource Management - 36	The City shall explore methods to export salt from the Lompoc groundwater basin in order to improve water quality.	Preliminary studies have been completed and determined that this is currently not cost effective.
Resource Management - 37	The City shall provide xeriscape display gardens as part of landscaping at public facilities, and encourage their use throughout the City. (Cross References: Urban Design and PF&S-Public Buildings)	Ongoing - One display garden has been completed at the City's Wastewater Treatment Plant.

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Resource Management - 38	The City shall evaluate and monitor the effects of the development of different parks and recreation facilities on water quantity and quality as more details about the specific land uses and fertilizer management practices are developed.	Ongoing.
Resource Management - 39	The City shall periodically review and update its standardized conditions of approval to reduce the construction and operational air quality impacts resulting from discretionary and ministerial projects.	Ongoing - The City has adopted standardized conditions of approval and updates as necessary.
Resource Management - 40	The City shall institute referral procedures to ensure that applicants for new stationary sources of air pollution are notified of APCD rules and regulations early in the project review process.	Ongoing - Implemented during permit processing.
Resource Management - 41	The City shall work with APCD to develop guidelines for assessing and mitigating project-related air quality impacts pursuant to California Environmental Quality Act (CEQA).	Completed - The City has adopted APCD approved conditions for development projects.
Resource Management - 42	The City shall continue the conversion of city-operated fleet vehicles and equipment to low-emitting fuels.	Ongoing.
Resource Management - 43	Pursuant to Congestion Management Program goals, the City shall amend the Zoning Ordinance to require large commercial, industrial, and institutional developments to provide enhancements for: users of alternative transportation modes; and on-site services to reduce the need for offsite travel by employees.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Resource Management - 44	The City shall review and if necessary amend the Zoning Ordinance to discourage new drive-through facilities.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.

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<p>Resource Management - 45</p>	<p>The City shall condition approval of individual development proposals on implementation of the following dust abatement program. The components of a dust abatement program shall include the following dust control measures:</p> <p>Sprinkle all construction areas with water (recycled when possible) at least twice a day, during excavation and other ground-preparing operations, to reduce fugitive dust emissions. Wetting could reduce particulate (dust) emissions by up to 50 percent;</p> <p>Construction sites shall be watered and all equipment cleaned in the morning and evening to reduce particulate and dust emissions;</p> <p>Cover stockpiles of sand, soil, and similar materials, or surround them with windbreaks. This measure would substantially reduce wind erosion of stockpiled materials during demolition and construction, reducing the potential of the project to contribute to excessive suspended particulate (dust) concentrations when the wind exceeds 10 miles per hour;</p> <p>Cover trucks hauling dirt and debris to reduce spillage onto paved surfaces or have adequate freeboard to prevent spillage;</p> <p>Post signs that limit vehicle speeds on unpaved roads and over disturbed soils to 10 miles per hour during construction;</p> <p>Soil binders shall be spread on construction sites, on unpaved roads, and on parking areas; ground cover shall be reestablished through seeding and watering;</p> <p>Sweep up dirt and debris spilled onto paved surfaces immediately to reduce resuspension of particulate matter through vehicle movement over those surfaces; and</p> <p>Require the construction contractor to designate a person or persons to oversee the implementation of a comprehensive dust control program and to increase watering, as necessary.</p>	<p>Ongoing - Implemented during permit processing. The City has adopted Air Pollution Control District (APCD) approved standard conditions of approval for new construction.</p>
<p>Resource Management - 46</p>	<p>The City shall condition approval of individual projects upon implementation of the following mitigation measures:</p> <p>Activity management techniques shall be employed by reducing the number of pieces of equipment used simultaneously; increasing the distance between the emission sources, reducing or changing the hours of construction; scheduling activity during off-peak hours (when feasible); and requiring a phased-schedule for construction activities to even out emission peaks.</p> <p>Emissions from construction equipment shall be reduced to the maximum extent feasible by substituting clean-burning fuels for diesel fuel used in these equipment, by ensuring proper maintenance of these equipment, or by installing an engine timing retard in these equipment; and</p> <p>Require that construction of large projects be timed to avoid significant periods of overlap.</p>	<p>Ongoing - Implemented during permit processing. The City has adopted APCD approved standard conditions of approval for new construction.</p>
<p>Resource Management - 47</p>	<p>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.</p>	<p>Ongoing.</p>

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NOISE ELEMENT

Implementation No.	Implementation Measure	Status
Noise - 1	<p>The City shall amend the Noise Ordinance to include the following provisions:</p> <p>Establish noise limits which cannot be exceeded at the property line;</p> <p>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 CNEL contour of existing stationary noise sources;</p> <p>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;</p> <p>Require noise insulation of multi-family units constructed within the 60 dBA CNEL contour;</p> <p>Add provisions which restrict noise from landscape maintenance devices, auto alarms, stationary sources, and the hours of operation of noise sources. Expand provisions restricting radios in parks and other non-residential areas; and</p> <p>Establish guidelines for conducting acoustical studies, monitoring noise sources, and providing noise attenuation.</p>	<p>Although amendment of the Ordinance tabled due to exceptionally high level of development activity in the Community Development Department; 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.</p>	Ongoing.
Noise - 3	<p>The City shall amend the projected noise contours for the Lompoc Airport as more current information becomes available.</p>	Ongoing.

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Noise - 4	<p>The City shall amend the noise ordinance to include these measures:</p> <p>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; [Final EIR Noise Mitigation Measure 1a]</p> <p>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); [Final EIR Noise Mitigation Measure 1b]</p> <p>Where feasible, require use of caissons instead of driven piles to reduce the intensity level and duration of noise impacts; [Final EIR Noise Mitigation Measure 1c]</p> <p>Where feasible, construct temporary, solid noise barriers between source and sensitive receptor (s) to reduce off-site propagation of construction noise. This measure could reduce construction noise by up to five decibels; and [Final EIR Noise Mitigation Measure 1d]</p> <p>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. [Final EIR Noise Mitigation Measure 1e]</p>	Ongoing - Implemented during development review process. The City has adopted noise standard conditions of approval for new construction.																																																				
Noise - 5	<p>The ultimate noise contours at the design capacity of existing and proposed roadways shall be used for preliminary planning purposes and refined when detailed site-specific acoustic reports are prepared for new developments. Until that time, 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. [Final EIR Noise Mitigation Measure 2]</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th colspan="7" style="text-align: center; font-weight: normal;">DESIGN NOISE LEVELS ADJACENT TO PLANNED ROADWAYS</th> </tr> <tr> <th rowspan="2" style="font-weight: normal;">Roadway Classification</th> <th rowspan="2" style="font-weight: normal;">Lane^a Geometrics</th> <th rowspan="2" style="font-weight: normal;">Design^b Capacity</th> <th rowspan="2" style="font-weight: normal;">CNEL^c @ 100 feet</th> <th colspan="3" style="font-weight: normal;">Distance to Contours (Ft.)^d</th> </tr> <tr> <th style="font-weight: normal;">70dBA</th> <th style="font-weight: normal;">65dBA</th> <th style="font-weight: normal;">60dBA</th> </tr> </thead> <tbody> <tr> <td style="font-weight: normal;">Expressway</td> <td style="font-weight: normal;">4D</td> <td style="font-weight: normal;">30,000</td> <td style="font-weight: normal;">67.0</td> <td style="font-weight: normal;">66</td> <td style="font-weight: normal;">134</td> <td style="font-weight: normal;">285</td> </tr> <tr> <td style="font-weight: normal;">Major Arterial</td> <td style="font-weight: normal;">4D</td> <td style="font-weight: normal;">30,000</td> <td style="font-weight: normal;">64.3</td> <td style="font-weight: normal;">47</td> <td style="font-weight: normal;">90</td> <td style="font-weight: normal;">189</td> </tr> <tr> <td style="font-weight: normal;">Minor Arterial</td> <td style="font-weight: normal;">4U</td> <td style="font-weight: normal;">20,000</td> <td style="font-weight: normal;">62.5</td> <td style="font-weight: normal;">R/W</td> <td style="font-weight: normal;">69</td> <td style="font-weight: normal;">146</td> </tr> <tr> <td style="font-weight: normal;">Minor Arterial</td> <td style="font-weight: normal;">2D</td> <td style="font-weight: normal;">12,500</td> <td style="font-weight: normal;">59.1</td> <td style="font-weight: normal;">R/W</td> <td style="font-weight: normal;">42</td> <td style="font-weight: normal;">87</td> </tr> <tr> <td style="font-weight: normal;">Minor Arterial /Collector</td> <td style="font-weight: normal;">2U</td> <td style="font-weight: normal;">10,000</td> <td style="font-weight: normal;">58.1</td> <td style="font-weight: normal;">R/W</td> <td style="font-weight: normal;">35</td> <td style="font-weight: normal;">75</td> </tr> </tbody> </table>	DESIGN NOISE LEVELS ADJACENT TO PLANNED ROADWAYS							Roadway Classification	Lane ^a Geometrics	Design ^b Capacity	CNEL ^c @ 100 feet	Distance to Contours (Ft.) ^d			70dBA	65dBA	60dBA	Expressway	4D	30,000	67.0	66	134	285	Major Arterial	4D	30,000	64.3	47	90	189	Minor Arterial	4U	20,000	62.5	R/W	69	146	Minor Arterial	2D	12,500	59.1	R/W	42	87	Minor Arterial /Collector	2U	10,000	58.1	R/W	35	75	Ongoing - Implemented during the development review process.
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Noise – 5 - continued	<p>D=Divided U=Undivided.</p> <p>The ultimate daily design capacity shown in terms of vehicles per day.</p> <p>CNEL values are at 100 feet from all roadway centerlines (see Appendix F for assumptions).</p> <p>All distances are measured from the centerline. R/W means that the CNEL contour falls within the right-of-way.</p>																																																					

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SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 1	The City shall establish an emergency warning system.	The City has purchased and installed a reverse 911 emergency notification system that is housed at the Police department dispatch center.
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).	Certified Unified Program Agency, (CUPA) is the agency designated to inspect and permit hazardous businesses in the city limits. Lompoc Fire is a cooperater and conducts all inspections on behalf of the CUPA. We have copies of all business plans and notification procedures on record. The program is ongoing.
Safety - 3	The City shall establish 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).	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.	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.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; Emergency generators are installed on an ongoing basis as staff is available.
Safety - 6	The City shall amend the Zoning Ordinance to incorporate specific standards for siting, designing, and reviewing critical facilities.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Safety - 7	For event-specific risks brought to the City's attention, the City shall develop event-specific plans, procedures, or programs to manage the risk and maximize public safety.	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 update the Multi-Hazard Functional Plan as necessary to reflect new information which affects the safety of Lompoc residents.	Multi Hazard Functional Plan was updated in 2006. NIMS was added to the plan and all personnel were trained to the field/supervisor level in 2007. Updated are ongoing.

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Safety - 9	The City shall amend the Zoning Map to show all floodway areas, as identified on the Hazard Management Map, for "Open Space" or zones which are compatible with floodway hazards.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 10	The City shall amend the Flood Plain Management Ordinance in order: to maintain consistency with revisions of Federal and State requirements; to establish a regulatory floodway; to regulate grading and filling activities which diminish the carrying capacity of the floodway fringe; and to establish building setbacks from the Santa Ynez River and other watercourses.	Updated in 1996 - no further updates recommended by FEMA and therefore amendments are not contemplated at this time.
Safety - 11	The City shall amend the Zoning Ordinance and Resolution 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.	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
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.	Ongoing - 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.	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2007 and is enforced by local Fire Departments.
Safety - 14	The City shall amend the Zoning Ordinance to establish minimum distances between buildings in wildland fire risk areas to be not less than 60 feet, unless the following conditions are met: properly built access roads; availability of an adequate water supply; the use of materials and construction which is of greater fire resistance than standard requirements; strict adherence to clearance requirements; and 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.	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2007 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.	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2007 and is enforced by local Fire Departments.
Safety - 16	The City shall amend the Fire Protection Ordinance to allow the Fire Chief to require developments located in areas beyond the five minute response time to meet more stringent construction code requirements to provide necessary fire protection.	Ongoing - Implemented during the developmental review process State law provides the Fire Chief with this ability.
Safety - 17	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.	Existing State law specifically addresses this issue.

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Safety - 18	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.	State Fire Code adopted by the City in 2008 specifically addresses this issue.
Safety - 19	The City shall amend the Fire Protection Ordinance to require the following in wildland fire hazard areas: property owners shall maintain proper vegetation clearances around their structures (per Public Resources Code Section 4291), and homeowner associations shall maintain fuel breaks associated with their respective developments.	State Fire Code adopted by the City in 2008 specifically addresses this issue.
Safety - 20	The City 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.	Ongoing.
Safety - 21	The City shall coordinate with Santa Barbara County in wildland fire protection and planning activities.	Ongoing.
Safety - 22	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 retrofitting, the City shall investigate applying for funding under the Earthquake Safety and Public Buildings Rehabilitation Bond Act of 1990.	Ongoing.
Safety - 23	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 site studies for 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.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Safety - 24	<p>The City shall require the following in the slope hazard areas as delineated on the Geologic and Soils Hazards map:</p> <p>As a part of the environmental review process, 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;</p> <p>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</p>	Ongoing - Implemented during development review process.
Safety – 24 - continued	<p>The City shall require the following for areas with 20% slopes or greater:</p> <p>Stability of slopes shall be addressed by a Registered Soils Engineer as a part of the routine soils investigations required by the City.</p>	

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Safety - 25	The City shall require the liquefaction potential to be evaluated by a Registered Soils Engineer for all developments within the liquefaction hazard areas as shown on the Geologic & Soils Hazards map.	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) located on the floor of the Lompoc Valley.	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).	Ongoing.
Safety - 28	The City shall amend the Zoning Ordinance to require developers proposing structures on or adjacent to steep slopes to: Develop and implement hillside drainage plans to reduce the risk of further movement by existing landslides; 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 Perform site-specific slope stability investigations and analyses by a Registered Geotechnical Engineer.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is implemented through development review process as needed.
Safety - 29	The City shall amend the Zoning Ordinance to regulate the use and storage of hazardous materials or wastes in association with home occupation use permits.	Completed - Home Occupation Use Permits amended in 2006.
Safety - 30	The City shall amend the Zoning and Subdivision Ordinances to be consistent with the County <i>Hazardous Waste Management Plan</i> (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.	Amendment of the Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 31	The City shall participate 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.	To be scheduled.
Safety - 32	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.	Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.
Safety - 33	The City shall provide information to the public about proper disposal of household hazardous wastes and use of non-hazardous alternatives to minimize public exposure and enhance public safety.	Completed - residents receive pamphlets when requesting utility hook-ups; residents and businesses receive information in <u>Trash Talk</u> , a biannual publication of the City of Lompoc, Solid Waste Management Division; and information is disseminated at the City's landfill.
Safety - 34	Hazardous materials transportation routes shall be identified on the Circulation Element Truck Route Map.	To be scheduled.

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<p>Safety - 35</p>	<p>At every potentially contaminated location to be developed within the City, the project applicant shall have the site inspected by a Registered Environmental Assessor (i.e. a professional environmental scientist or engineer registered as an REA in California) for the presence of hazardous materials and wastes.</p> <p>The investigations shall take the form of environmental audits, and shall include, at minimum, site inspections for hazardous materials, examination of historic records, and reviews of public agency records. Reports detailing the results of the inspections shall be submitted to the City for review. The report preparer shall either certify that the site is free of hazards or recommend preparation of a site mitigation plan.</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 <i>Santa Barbara County Hazardous Waste Management Plan</i>.</p>	<p>Ongoing - Implemented during Development Review process.</p>
<p>Safety - 36</p>	<p>In the event that the site inspections of Safety Measure 35 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.</p> <p>The plan would</p> <ul style="list-style-type: none"> specify measures to be taken to protect workers and the public from exposure to potential site hazards and certify that the proposed remediation measures would clean up the wastes, dispose the wastes, and protect public health in accordance with Federal, State, and local requirements. Permitting or work in the areas of potential hazard shall not proceed until the site remediation plan is on file with the City. <p>If a parcel is found to be contaminated to a level that prohibits the proposed use, the potential for reduction of the hazard shall be evaluated. Site remediation is theoretically capable of removing hazards to levels sufficiently low to allow any use at the site. In practice, both the technical feasibility of the remediation and its cost (financial feasibility) shall be evaluated in order to determine the overall feasibility of locating a specific use on a specific site. In some cases, it may be found that a site may be appropriate for any use; in other cases, as site may require restriction to industrial use or a use that involves complete paving and covering of the parcel.</p>	<p>Ongoing.</p>

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<p>Safety - 36 - continued</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 mitigation shall be done in conformance with policies and procedures presented in <i>Santa Barbara County Hazardous Waste Management Plan</i>.</p>	
<p>Safety - 37</p>	<p>The City shall amend the Zoning Ordinance to require buffer areas utilizing protective measures such as berms shall be provided for future development along Purisima Road. Also, 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.</p>	<p>Although amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department; the requirement is imposed on new development thru the development review process.</p>