TO: Jim App, City Manager

FROM: Ron Whisenand, Community Development Director

SUBJECT: Annual Report on the General Plan

DATE: April 1, 2008

Needs: To consider a status report on the implementation of the General Plan.

Facts:

- 1. California Government Code Section 65400 requires local jurisdictions to prepare an annual report on the status of the General Plan and progress towards its implementation. This report should be submitted to the State by April 1.
- 2. The Housing Element report must include an assessment of progress made toward meeting the City's share of the Regional Housing Need.
- 3. Attached is an annual report that basically has two parts. The first (Exhibit A) is a table containing brief descriptions of every Action Item, except those in the Housing Element, with thumbnail descriptions of their status of implementation. The second (Exhibit B) is the Housing Element Report, with discussions of progress toward meeting the City's share of the Regional Housing Need and a similar table as that in Exhibit A for the Housing Element Action Items.
- 4. The attached annual report was presented to the Planning Commission on March 11, 2008. The Planning Commission received and filed this report without any comments.

Analysis and Conclusion:

There is no state-mandated format for the General Plan Annual Report. The format of Exhibit A in the attached report is similar to that employed in previous years for reporting on implementation of Economic Strategy Action Items. The format for the Housing Element Report (Exhibit B) was the same as that submitted to HCD in 2007.

Staff from all departments contributed to the preparation of this report. In the 4 years since adoption of the General Plan, it appears that the City has made considerable progress in implementing the action items.

Policy

Reference: California Government Code Section 65400

Fiscal Impact: None.

Options: After consideration of any public testimony, that the City Council consider the following options:

- a. Via voice vote (minute action), approve submittal of the 2008 General Plan Annual Report to the Governor's Office of Planning and Research and to the Department of Housing and Community Development;
- b. Amend, modify or reject the foregoing option.

Prepared by:		
Ed Gallagher City Planner		

Attachment: 2008 Annual Report on the General Plan

ED\GPA-RZ\ANNUAL REPORTS\2007\CCR 040108

City of El Paso de Robles

Annual Report on the General Plan

April 1, 2008

(Prepared pursuant to Government Code Section 65400)

Presented to the Planning Commission on March 11, 2008 Approved by the City Council on April 1, 2008

Mandate for Annual Report on the General Plan

Section 65400 of the Government Code requires that the Planning Commission shall do both of the following:

- (a) Investigate and make recommendations to the legislative body regarding reasonable and practical means for implementing the general plan or element of the general plan, so that it will serve as an effective guide for orderly growth and development, preservation and conservation of open-space land and natural resources, and the efficient expenditure of public funds relating to the subjects addressed in the general plan.
- (b) Provide by April 1 of each year an annual report to the legislative body, the Office of Planning and Research, and the Department of Housing and Community Development that includes all of the following:
 - (1) The status of the plan and progress in its implementation.
 - (2) The progress in meeting its share of regional housing needs determined pursuant to Section 65584 and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing pursuant to paragraph (3) of subdivision (c) of Section 65583.
 - The housing element portion of the annual report, as required by this paragraph, shall be prepared through the use of forms and definitions adopted by the Department of Housing and Community Development pursuant to the rulemaking provisions of the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2).
 - (3) The degree to which its approved general plan complies with the guidelines developed and adopted pursuant to Section 65040.2 and the date of the last revision to the general plan.

Composition of the General Plan

Government Code Section 65302 requires that the General Plan contain the following seven mandatory elements:

- 1. Land Use;
- 2. Circulation:
- 3. Housing;
- 4. Conservation;
- 5. Open Space;
- 6. Noise:
- 7. Safety.

Government Code Section 65303 provides that, in addition to the mandatory elements, local jurisdictions may adopt optional general plan elements to address other policy matters related to the physical development of the community.

History of Adoption and Amendment of Current Elements of Paso Robles' General Plan

The City of Paso Robles' General Plan currently consists of the eight elements listed in the table below.

Element	Date of Adoption	Adopted by Resolution
Land Use	December 16, 2003	03-232
Circulation	December 16, 2003	03-232
Housing	December 07, 2004	04-262
Open Space	December 16, 2003	03-232
Conservation	December 16, 2003	03-232
Safety	December 16, 2003	03-232
Noise	December 16, 2003	03-232
Parks & Recreation	December 16, 2003	03-232

Since its adoption in December 2003, the Land Use Element has been amended as follows:

Text Amendments:

- 1. <u>GPA 04-01</u>: Resolution 05-004, adopted on 01/04/05. Component B (re-)established the Airport Influence Area (Page LU-30).
- 2. <u>GPA 2005-001</u>: Resolution 05-249, adopted on 12/20/05. Revised "build-out" projections; made changes to Pages LU-1, 2, 3, 4, 7, and 8.
- 3. <u>GPA 2006-001B</u>: Resolution 06-034, adopted on 03/21/06. Provided that buildings with fewer than 4 units could be developed in the RMF-12 Land Use Category, subject to specified standards.
- 4. <u>GPA 2007-001B</u>: Resolution 07-080, adopted on 05/01/07. Established Uptown Specific Plan District and deleted Oak Park Specific Plan District.

Land Use Map Amendments:

- 1. <u>GPA 04-01</u>: Resolution 05-004, adopted on 01/04/05, consists of the following components:
 - A. Revised the boundaries of the Oak Park Specific Plan Overlay Area to remove those properties located north of 34th Street from the overlay area.

- B. Established the boundaries of the Airport Influence Area.
- 2. <u>GPA 2006-001</u>: Resolution 06-034, adopted on 03/21/06, consists of the following components:
 - A. Redesignated 28 acres located on the east end of Wisteria Lane from Parks and Open Space (POS) and Agriculture (AG) to Business Park (BP).
 - B. Redesignated 5 acres located on the southeast corner of River Oaks Drive and Experimental Station Road from Commercial Service (CS) to Residential, Multiple Family, 12 units per acre (RMF-12).
 - C. Added Office Overlay Designation to a parcel located on the northeast corner of 14th and Olive Streets (405 14th Street).
- 3. <u>GPA 2006-02</u>: Resolution 06-189, adopted on 10/03/06 amended the Land Use Map (Figure LU-6) to redesignate 40.33 acres of land located on the east side of Airport Road, about ¹/₄ mile north of Highway 46 East from Agriculture (AG) to Parks and Open Space (POS).
- 4. <u>GPA 2007-001A</u>: Resolution 07-079, adopted on 05/01/07, to redesignate 22 acres on the northeast corner of Buena Vista and Experimental Station Roads from.RSF-1 and R/L Overlay to RMF-8 (the Resort/Lodging Overlay was deleted).

Progress Made in Implementing the General Plan

This report addresses progress made on implementing the General Plan between adoption of the elements and December 31, 2007. Attached are the following two exhibits.

Exhibit A is a table containing abbreviated descriptions of all Action Items from every element, except the Housing Element, and thumbnail description of the status of completion. (It should be noted that some Action Items are intended to be ongoing actions, that is, actions the City undertakes on a recurring basis.)

Exhibit B is a discussion of progress made in implementing the Housing Element.

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Note: The Action Items in the table below are but brief descriptions intended to identify the subject matter of the action items and not to serve as a legal substitute for the full text of the Action Items. Please refer to the General Plan text for the full text of the action items.

Policy	Action Item Number & Brief Description	Status
	LAND USE ELEMENT	
LU-1A Land Use Categories	1. Amend/update the Zoning Ordinance to ensure that there is a Zoning District for each General Plan Land Use Category on Table LU-2.	 Completed: R-5 (RMF-20), Mixed Use and Senior Housing Overlay Zones. Yet to be completed: PF, MH, and Vine Street Overlay Zones
	2. Allow projects in the Mixed Use land use category and/or in Specific Plan areas to be developed with more than one land use.	Completed: Mixed Use Overlay regulations. In progress: Chandler Ranch Area, Olsen Ranch/Beechwood, and Uptown/Town Centre Specific Plans.
LU-1B Airport Land Use Compatibility	1. Prohibit further subdivision of land within the Airport Land Use Review Area, or changes to land use or zoning, that would accommodate additional dwelling units.	Completed: Airport Land Use Plan Update
LU-2B Visual Identity	Amend/Update the Zoning Ordinance to define standards. Encourage property-owners to upgrade existing buildings and sites to conform to these standards.	Zoning Code Amendment to be scheduled. Design guidelines have been completed for commercial, industrial, and multi-family development.
	 a. Adopt design standards to clearly articulate how important public views, gateways and landmarks are to be maintained/enhanced. b. Ensure that residential building lots are of sufficient size to preserve the topographic and aesthetic features of the landscape. 	In Progress FY 07/08:As needed/ongoing action
	3. Require utilities to be placed underground in new development projects.	Ongoing action
	4. Continue to enhance the downtown as a priority.	Ongoing action
	5. Require new development to mitigate its share of the impacts to the natural and built environment as feasible and appropriate.	 Completed: Community Facilities District In progress: updating of AB 1600 fees to offset impacts to City infrastructure. As needed/ongoing action: mitigation via conditions on new development.
LU-2C Local Heritage	1. Establish a Vine Street Historic Overlay District and adopt design guidelines.	 Completed: design guidelines Vine Street Overlay District to be considered with Uptown/Town Centre Specific Plan
	2. Review new development projects for consistency with the Downtown design guidelines and the Vine Street neighborhood guidelines.	 As needed/ongoing action (downtown) To be scheduled. (Vine Street).
LU-2D Neighborhoods	1. Review/revise the Zoning Ordinance to address the size, use and appearance of accessory structures to ensure neighborhood compatibility.	To be scheduled.
	2. Preserve health and safety, and strengthen the integrity of neighborhoods and districts by implementing traffic calming measures.	Completed: Traffic calming plan
	3. Develop safety and traffic calming measures for the design of streets.	Completed: Traffic calming plan

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
•	4. Review and update, as necessary, the City's Building Security & Construction Standards for	To be scheduled.
	exterior lighting, security, and safety measures.	
	5. Require all new lighting to be shielded and directed downward in such a manner as to not	Ongoing action
	create off-site glare or adversely impact adjacent properties.	
	6. Continue to enforce the glare provisions of the Zoning Ordinance.	Ongoing action
LU-2E Purple Belt	1. Coordinate with the County and private organizations to identify boundaries of and obtain support for a "purple-belt" that buffers the eventual edge of the City.	In progress FY 07/08: Purple Belt Plan
	2. Acquire development rights/easements within the designated purple belt area.	To be scheduled after adoption of a Purple Belt Plan.
	3. Ensure that the County retains surrounding lands in very low-density rural residential, open space, and agricultural uses.	As needed/ongoing action
	4. Implement strategies that help preserve or protect agriculture beyond the City limits.	To be scheduled after adoption of a Purple Belt Plan.
	5. Require disclosure agreements for new non-agricultural development within 500 feet of an existing agricultural use.	Ongoing action
LU- 2F	1. Evaluate annexation requests for conformance with adopted General Plan goals, policies and	Completed: Olsen Ranch, Beechwood Area, and
Planning Impact	action items, as well as public infrastructure and service plans.	Linne Road (Our Town) Annexations.
Area	2. Continue to review and comment on planning efforts and development projects being	As needed/ongoing action
	considered by the County within the City's Planning Impact Area.	
LU- 2G Specific Plans	1. Encourage establishment of Specific Plans for other areas.	In Progress FY 07/08: Chandler Ranch Area, Olsen Ranch/Beechwood, and Uptown/Town Centre
		Specific Plans.
	2. With environmental review of new Specific Plans, prepare fire station analysis identifying	In Progress: Chandler Ranch Area, Olsen Ranch/
	staffing requirements, station location, and response times.	Beechwood Specific Plans, amendment of Borkey Area Specific Plan for River Oaks II
LU- 2H	1. Continue requiring new projects to implement the adopted Downtown Design Guidelines and	As needed/ongoing action; Uptown/Town Center
Downtown	to adhere to the development standards of the Zoning Ordinance.	Specific Plan may update these guidelines.
	2. Promote a vibrant Downtown using several specified methods.	Ongoing action; Uptown/Town Center Specific Plan will update and enhance the specified methods.
LU- 2I	1. Amend the Zoning Ordinance to allow mixed-use projects in the Downtown and other suitable	Completed: Mixed Use Overlay regulations;
Infill	locations.	Uptown/Town Center Specific Plan will continue this effort.
	2. Prior to or concurrent with consideration of any mixed use projects, stringent design and construction standards shall be established.	Completed: Mixed Use Overlay regulations; Uptown/Town Center Specific Plan will continue this effort.
LU-2J	1. Public and private development projects shall be required to contribute toward the	Completed: Public Art Policy
Public Art	establishment and maintenance of art in public places.	,
LU-4A Service Levels	Direct City revenues towards continuing to fund the public services and on-going maintenance/operation of public facilities and utilities provided by the City.	See response to Action Item #5 under Policy LU-2B.
	2. Require new development in annexation areas and/or specific plan areas to establish funding mechanisms to pay for the construction, maintenance, and operation of required City services and facilities on an on-going basis.	See response to Action Item #5 under Policy LU-2B.

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
	 Require a fiscal impact analysis for new development in annexation areas and/or specific plan areas and condition projects accordingly so as to ensure that they will be fiscally neutral and not result in a net loss for the City. 	In Progress FY 07/08: Chandler Ranch Area, Olsen Ranch/Beechwood, and Uptown/Town Centre Specific Plans.
	 4. As part of implementation of the General Plan Update: Review/refine the existing Growth Management Plan to address Emergency service needs on a periodic basis. Revise/update the City's Master Plans of Water, Sewer, Storm Drainage, and Solid Waste and City standards and specifications for public facilities. Update the Capital Improvement Program so that it is in conformance with the revised Master Plans. Investigate expansion of branch libraries to serve outlying areas and adding new outreach programs, including a book mobile. Implement planned City library expansion into the 2nd floor of the existing library and develop City hall relocation plans, as feasible. Maintain the Youth Arts Center satellite library. 	 Growth Management Plan Update is not currently scheduled Completed:: Updates of Storm Drain, Water, and Sewer Master Plans Solid Waste Master Plan Update to be completed in 2008. To Be Scheduled: Library expansion and branches To be scheduled following completion of Uptown/Town Centre Specific Plan Ongoing action. To be scheduled: move to now facility in partnership with First 5 School Readiness Family Resource Center
LU-4B Public Schools	1. Enable collection of impact fees for development of capital facilities for public schools permitted by State Law to be collected with issuance of building permits.	Ongoing action
Tuone genoois	 Investigate and implement means to eliminate shortfalls that may result from the insufficiency of those impact fees to fund the acquisition of sites and construction of public schools. Such means may include the following: Conditioning legislative actions upon payment of supplemental fees, or making dedications of land in lieu of fees. Formation of Community Facilities Districts or equivalent tools which include funding for acquisition of sites for and construction of public schools. 	Community Facilities District provisions have been established; there do not appear to be further steps that can be taken at this time.
	3. Support the school districts' request that public school sites be located in accordance with specified standards:	As needed/ongoing action
	4. Refer development applications to Paso Robles and Templeton School Districts. Seek to minimize traffic and circulation problems in the vicinity of school sites.	Ongoing action
	Facilitate the provision of schools by continuing to work closely with the school districts during the site selection and development process.	As needed/ongoing action
	CIRCULATION ELEMENT	
CE-1A Circulation Master	1. Pursue funding and implementation of the circulation improvements shown in Table CE-1 (following this table).	See comments on Table CE-1.
Plan	2. Use Municipal Code and CEQA for setting conditions of approval of development applications to provide adequate access to all parcels and to make appropriate improvements to the transportation systems serving subject sites.	Ongoing action

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
	3. Preserve right-of-way and require construction in-lieu fees and developer fees and/or region-	As needed/ongoing action
	wide supplemental funding to construct bridges and interchanges.	
	4. Encourage the County to require development surrounding the City to dedicate and improve	As needed/ongoing action
	streets to City Standards to provide other transportation improvements, and to pay the City's	
	transportation development impact fees.	
	5. Update the Zoning, Subdivision, Streets and Sidewalk chapters of the Municipal Code, as well as the Standard Conditions of Approval and Standard Specifications and Details as needed.	As needed/ongoing action.
	6. Develop a traffic calming program, and implement traffic calming measures to minimize the	Completed: Traffic calming plan
	impacts on the use of local streets by vehicular traffic and to maintain/enhance health, safety	
	and livability of the neighborhoods.	
	7. Use the Capital Improvement Program and the City's Budget process to prioritize and fund	As needed/ongoing action
	major improvements.	
	8. Continue to actively seek federal, state, and regional grants and/or funding.	Ongoing action
	9. Use development impact fees to fund any needed improvements as may be required to serve new development. Update these fees as necessary.	Ongoing action
	10. Install handicapped ramps on street corners.	Ongoing action
	11. Explore the feasibility of (coordinating) all traffic signals with centralized control systems.	Ongoing action
	12. Consider establishing limitations on unnecessary truck traffic in residential areas, including	Adopted a Pavement Management Plan that
	signed truck routes.	provides higher traffic index for arterials and
		collectors, that will long term eliminate the need for
		designated truck routes.
CE-1C Airport	1. Establish policy and actions items as part of the Airport Master Plan and Airport Land Use Plan Updates.	Completed: Airport Master Plan and Land Use Plan Updates
	2. Pursue federal and state grants for airport improvement projects.	As needed/ongoing action
CE-1D	1. Continue operation of local bus service and inter-connection with regional transit.	As needed/ongoing action
Transit	2. Make information available on traffic and circulation, as well as transit.	As needed/ongoing action
	3. Require new development to provide bus stops, shelters, and turn outs.	As needed/ongoing action
CE-1E Rail	1. Maintain adequate freight rail service to commercial and industrial properties located along the railroad right-of -way.	As needed/ongoing action
	2. Coordinate with the San Luis Obispo Council of Governments regarding the potential for	Ongoing action
	commuter rail service.	
	3. Investigate expanding Amtrak rail service to the City.	SLOCOG is working on this action.
	4. Promote the Amtrak bus feeder link, which provides connections to trains north and south of the City.	SLOCOG and SLORTA are working on this action.
CE-1F	1. Implement an ongoing program to identify and eliminate hazardous conditions to pedestrians.	In Progress FY 07/08: ADA study; ongoing: annual
Pedestrian Access	•	sidewalk repair maintenance program
& General	2. Provide safe and convenient pedestrian, bicycle and vehicle access to the Cuesta College	To be scheduled
Coordination	North County Campus, through specified means.	
	3. Work with San Luis Obispo County and SLOCOG to create/integrate local traffic models as	In Progress: Hwy 46E Parallel Route Study, update
	tools to evaluate impacts/formulate appropriate mitigation measures.	of City's Traffic Model and Circulation Element.

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
	HOUSING ELEMENT	
	The Housing Element is analyzed in a separate table.	
	CONSERVATION ELEMENT	
C-1A Water Source, Supply & Distribution	Investigate and implement if feasible, development of supplementary water supplies to provide diversified resources and receive aquifer demand.	Ongoing action; Nacimiento Water Project is in construction; agreement reached with PRIOR Group regarding Paso Robles Groundwater Basin.
	Investigate and implement, if feasible, basin recharge programs through non-traditional methods	In process of drafting amended City standards to facilitate this action – on-going
	3. Maintain/update the Urban Water Management Plan and implement Best Management Practices as feasible.	Complete, implementation on-going
	4. Maintain an updated Water Master Plan and develop needed water production, treatment, storage and distribution facilities as part of the Capital Improvement Plan/Budget.	Plan updates are complete. Development of needed water production, treatment, storage and distribution facilities as part of the Capital Improvement Plan/Budget is on-going.
	 5. Maintain potable water quality via the following measures a. Continue to monitor City water supplies wells for water quality requirements. b. Encourage minimization of applications of agricultural chemical fertilizers and pesticides and enforce conservative application of agricultural waters. c. Provide treatment and distribution systems needed to assure conveyance of potable water that meets all water regulations. 	Ongoing action In progress: updated private well policy and ordinance scheduled for Council consideration in FY 07/08.
	6. New water service shall not be extended to areas outside the City boundaries.	As needed/ongoing action
	7. Maintaining private water well use shall be allowed only for existing agriculture uses and then only when approved by City Council.	In progress: updated private well policy
C-1B Sewer Service	1. Maintain an updated Sewer Master Plan and develop needed sewer conveyance and treatment facilities as part of the Capital Improvement Plan/Budget.	Ongoing action; see Status of Action Item #4 under C-1A, above.
	2. Require sewer connection for all new buildings.	Ongoing action
	3. Require the abandonment of all septic systems at such time that a sewer becomes reasonably available to a parcel.	Ongoing action
	4. The City shall not provide nor permit delivery of City sewer services to areas outside the existing City limits until such areas are annexed.	Ongoing action
	5. Develop wastewater effluent discharge alternatives including land percolation/ evaporation and/or recycling.	In progress: see Status of Action Item #2 under C-1A, above.
C-1C Storm Drainage	Maintain and update the Storm Water Master Plan. Implement, as feasible, recommended actions and Best Management Practices described in the Plan.	In progress: Storm Drain Master Plan Update
	2. Establish a variety of revised development standards as may be appropriate.	To be scheduled
C-1D Solid Waste	Support and participate in an update to the County Solid Waste Management Plan.	To be scheduled

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
	2. Reduce the amount of solid waste to be taken to the landfill by implementing the City's Source	City has drafted a construction and demolition
	Reduction and Recycling Element.	recycle ordinance and will be developing a con-
		struction debris recycling center beginning in 2008.
	5. Develop a City-specific solid waste master plan.	To be scheduled
C-2B Air Quality/	1. Provide bikeways, pedestrian paths, and transit turn-outs/stops as requirements of development	Ongoing action
Vehicle Miles	applications.	
Traveled	2. Encourage the development of transit facilities.	Ongoing action
	3. Strive to recruit new industry as part of on-going efforts to create a balanced community where	Ongoing action
	the majority of residents can live, work, shop and play, thereby reducing the commute lengths	
	for some City residents.	
	4. Encourage infill development.	Ongoing action
C-2C	Continue to prohibit agricultural burning.	Ongoing action
Air Quality/ Emissions	2. Encourage private sector efforts to provide composting and creation of mulch in locations that avoid incompatibility of land uses.	As needed/ongoing action
Reduction	3. Require builders to use appropriate techniques to minimize pollution from construction activities.	Ongoing action
C-3A	1. Implement the Oak Tree Preservation Ordinance.	Ongoing action
Oak Trees	2. Plant oaks in parks and on other City-owned properties.	
	3. Encourage and/or require new development to include the planting of new oaks.	Ongoing action
C-3B	1. With CEQA review of new development, prepare biological studies, explore alternatives to	Ongoing action
Sensitive Habitat	habitat removal, and seek input from other public agencies with expertise in biological resources.	
	2. With CEQA review of new development, require mitigation of potential impacts to the San	Ongoing action
	Joaquin Kit Fox and its habitat be provided.	
	3. Encourage use of native plants.	Ongoing action
C-4A Mineral Resources	1. Continue to permit surface mining of sand and gravel as a conditional use within the Salinas River and Huerhuero Creek.	Ongoing action
	2. Ensure that measures are adopted to protect the capability for future extraction of sand and gravel.	As needed/ongoing action
C-5A	1. Investigate and implement, as feasible, a variety of alternative funding sources to enhance	To be scheduled
Visual Resources	important visual resources.	
	2. Establish/implement site design, landscaping, architecture, and sign design standards to define	In Progress: Gateway Plan
	gateways, corridors, major arterials, and natural areas.	
C-6A	1. Continue to implement the Council adopted Downtown Design Guidelines	Ongoing action
Historic	2. Establish a Vine Street Historic and Architectural Preservation Overlay District. Prepare and	To be scheduled
Resources	implement design guidelines for future development and renovations.	
C-6B Archaeo-	1. For projects subject to CEQA, prepare archaeological studies. Incorporate mitigation measures	As needed/ongoing action
logical Resources	identified by such studies into the development.	

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
	OPEN SPACE ELEMENT	
OS-1A Open Space/	1. This plan/program is to address: (a) open space acquisition; (b) acquisition priorities; and (c) maintenance and monitoring of City-owned open space areas	No action indicated. (this action item is informational in nature.)
Purple Belt	2. Reserve easements for public access, preferably trail access, to large units.	As needed/ongoing action
	3. Develop strategies for pursuing federal, state, and private funding for the Open Space/Purple Belt plan/program.	To be scheduled after adoption of a Purple Belt Plan.
	4. Review development projects to ensure they complement the natural environment and agricultural lands, as applicable, in their location and design.	As needed/ongoing action
	5. Investigate and implement the transfer of development rights from open space lands to other lands and dedication of conservation easements where appropriate.	To be scheduled after adoption of a Purple Belt Plan.
	6. Strive to establish an agricultural buffer between publicly-accessible open spaces and bordering agricultural lands.	As needed/ongoing action
	7. Coordinate the City's Open Space/Purple Belt plan/program with neighboring communities, the County of San Luis Obispo, and non-profit agencies.	In Progress: Purple Belt Plan
	8. Investigate with San Luis Obispo County, establishment of permanent agricultural and open space areas that buffer communities from continuous urbanization and promote efficient growth patterns.	To be scheduled after adoption of a Purple Belt Plan.
	9. Ensure that the County retains surrounding lands in very low-density rural residential, open space (including natural resource), and agricultural uses.	See response to Action Item #3 under Policy LU-2E
	 Implement strategies that help preserve or protect agriculture, including: Establish agricultural buffer easements, berms and/or vegetative screening, on property proposed for urban development. Implement the City's adopted "right-to-farm" ordinance. Participate in the Williamson Act and other farmland preservation programs. 	To be scheduled after adoption of a Purple Belt Plan.
	11. Require disclosure agreements for new non-agricultural development within 500 feet of an existing agricultural use.	As needed/ongoing action
	NOISE ELEMENT	
N-1A Noise	Revise/update the noise performance standards as needed to be consistent with the Noise Element's Goals, policies, and standards.	As needed/ongoing action
Minimization	2. Periodically review and update the Noise Element to ensure that noise exposure info. and policies are consistent with changing conditions within the City and with any new noise control regulations or policies.	As needed/ongoing action
	3. Make the Acoustical Design Manual available to the public so that they can incorporate noise reduction measures into private projects.	Ongoing action
	4. Provide appropriate noise attenuation features in the design of new arterial streets.	Ongoing action
	5. Where feasible, require installation of noise barriers along arterial rights-of- way.	As needed/ongoing action
	6. Develop procedures to finance and facilitate construction of sound walls and other noise mitigation measures where the City Council determines they are needed.	As needed/ongoing action

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
1	. When mitigation must be applied to satisfy City noise standards, specified priorities for	As needed/ongoing action
	mitigation shall be observed.	
8.		As needed/ongoing action
	Noise Element Technical Appendix.	
9.	For new residential development where outdoor activity areas are impacted with noise exceeding 65 dbA, the DRC may require installation of noise barriers.	As needed/ongoing action
10	0. Use measures listed in the Acoustic Design Manual where necessary to reduce interior noise	Ongoing action
	levels for new residential development to 45 dBA.	
1	1. For non-residential noise-sensitive uses, mitigation may proceed in a manner similar to that	As needed/ongoing action
	described in Table N-6 of the Noise Element Technical Appendix.	
1:	2. Require acoustical analyses where a proposed new noise-sensitive land use may be exposed to noise levels that exceed City noise standards.	As needed/ongoing action
1:	3. Permit new development only where the noise level from existing stationary noise sources will not exceed specified standards or where mitigation measures have been incorporated into the design of the development.	As needed/ongoing action
1	4. Where a new stationary, non-agricultural noise source is proposed to be developed or an	As needed/ongoing action
	existing stationary noise source is proposed to be expanded, mitigation of noise levels that	
	exceed those listed in Table N-5 shall be required.	
1:	5. Develop and employ procedures to ensure that noise mitigation measures required pursuant to	As needed/ongoing action
	an acoustical analysis or as specified in the Noise Element are implemented in the	
	development review and building permit processes.	
1	6. Maintain open space to provide noise attenuation zones.	As needed/ongoing action
_	7. Incorporate specified construction noise mitigation measures into contract specs.	As needed/ongoing action
N-1B 1	1 1	As needed/ongoing action
Airport Noise 2.	. Require avigation easements in areas impacted by noise from aircraft operations.	As needed/ongoing action
	SAFETY ELEMENT	
S-1A 1.	. Distribute informational handouts.	Ongoing action
Hazard Education 2	. Support volunteer training aimed at assisting police, fire, and civil defense personnel during	To be scheduled for FY 07/08.
	and after a major earthquake, fire, or flood.	
3.	. Support/sponsor exhibits and presentations in secondary schools.	As needed/ongoing action
S-1B 1		As needed/ongoing action
Disaster Response	enforcement agencies.	
2.	. Periodically review/update the Emergency Services Growth Management Plan.	Growth Management Plan Update to be scheduled for FY 07/08
3.		As needed/ongoing action
	development via specified actions.	

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy		Action Item Number & Brief Description	Status
S-1C	1.	Police Service Standards. Maintain a ratio of 0.5 non-sworn personnel per 1,000 population	The FY 07/08 Budget provides for a ratio of 1.44.
Hazardous		and a ratio of 1.4 to 1.6 sworn personnel per 1,000 population.	
Exposure	2.	Emergency Services Standards. Maintain a ratio of 0.8 to 1.3 Firefighters per 1,000 pop.	The FY 07/08 Budget provides for a ratio of 0.87.
Minimization	3.	With environmental review of new Specific Plans, prepare fire station analysis identifying	See response to Action Item #2 under Policy LU-1A
		staffing requirements, station location, and response times.	
S-1D	1.	Review and update, as necessary, the City's Building Security & Construction Standards for	See response to Action Item #4 under Policy LU-2D
Structural Safety		new development projects.	
	2.	Maintain a current survey of URM buildings and other hazardous structures.	As needed/ongoing action
	3.	Require structures identified as being located in hazardous areas to be brought into	Completed
		conformance with acceptable levels of risk.	
	4.	Discourage the locating of critical facilities within identified hazard areas.	As needed/ongoing action
	5.	New development in high/medium wildland fire hazard areas to: investigate vulnerability,	As needed/ongoing action
		potential as an ignition source, and implement mitigation measures.	
	6.	Prohibit construction within seismic and geologic hazards areas.	As needed/ongoing action
	7.	In reviewing proposals for future water impoundments, require an evaluation of potential	As needed/ongoing action
C 1E	1	inundation areas and design of the dam to withstand earthquakes.	A 1.1/
S-1E	1.	Continue to require applicant declarations pursuant to Gov't Code §65820.2.	As needed/ongoing action
Hazardous	2.	Provide required notices to the County Environmental Health Department.	As needed/ongoing action
Materials	3.	Continue implementation of existing programs; add new ones as required.	As needed/ongoing action
S-1F	1.	No residential structures or yards, schools, active parks, or recreational facilities are to be built	As needed/ongoing action
EMF Exposure		within the utility corridor right-of-way.	
		PARKS & RECREATION ELEMENT	
PR-1A	1.	Periodically assess usage of park facilities, and identify physical changes needed to	Complete: Master Plan for Sherwood Park;
Park & Recreation		accommodate anticipated land use patterns.	Uptown/Town Centre Specific Plan will address
Facilities			City Park, Robbins Field, and Pioneer Park
	2.	Implement improvements at existing parks, including completion of recreation facilities.	Completed: Sherwood (Phase 1A) and Centennial
			Parks improvements
	3.	Allow compatible activities and land uses near parks.	As needed/ongoing action
	4.	Cooperate with the County, Paso Robles Unified School District and Cuesta College, in park	Completed: Montebello (7 ac) park; to be scheduled:
		funding and joint use of park	purchase of 3 more acres (next to 7 ac)
	5.	Require specific plans to include parks as appropriate.	In Progress with Chandler Ranch, Olsen
			Ranch/Beechwood, and Uptown/Town Centre
			Specific Plans
PR-1B	1.	Prepare needs assessment for Park & Recreation improvements. Consider the improvements	Complete: Public Art in Parks; Salinas River
Master Plan		listed in Table PR-1 (attached at the end of this table).	Parkways Trail
	2.	Seek State, Federal and local grants, and individual, private and corporate support, to improve	As needed/ongoing action
		City parks and recreation services.	
	3.	Investigate/implement acquisition of land or easement, in the Salinas River and Huerhuero	To be scheduled after completion of Salinas River
		Creek for a park, equestrian paths or other public recreational uses.	Plan

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Policy	Action Item Number & Brief Description	Status
	4. Create and adopt a Salinas River Corridor Plan; cooperate with neighboring public agencies to	In Progress
	establish the DeAnza Trail as a link in a regional trail system.	

Table CE-1. Potential Circulation Improvements					
Type of Improvement	Improvement	Status			
Downtown	Access Improvements, including improved on/offramps to Highway 101 where appropriate, at 16 th and 24 th streets	In progress FY 07/08: design			
	Improvements to traffic flow within the downtown area	To be addressed as part of Uptown/Town Centre Specific Plan			
Improvements to Existing Arterials	24th Street—Lake Nacimiento Road widening and improvement	To be addressed as part of Uptown/Town Centre Specific Plan			
	Creston Road corridor widening and improvements	In Progress FY 07/08: Plan Line Study			
	Spring Street consistent paved width, but retain as two lanes	Ongoing action			
	Niblick Road corridor 4-lane configuration	Completed			
	Union Road widening to improved 2-lane configuration	Riverglen-Kleck: completed; Kleck-Prospect: plan line adopted			
	River Road safety improvements and bikepath through city limits	To be scheduled			
Roadway extensions or	Airport Road extension and intersection/interchange with Highway 46 East	Study to be scheduled for FY 08/09			
realignments	Airport Road full extension between Dry Creek & Charolais Road	To be addressed as part of Chandler Ranch Area and Olsen/Beechwood Specific Plans			
	Realignment of Sherwood/Linne via the Chandler Ranch Area Specific Plan	Plan line a part of Chandler Ranch Area Spec. Plan			
	Union Road realignment to eliminate access to SR 46E	Plan line a part of Chandler Ranch Area Spec. Plan			
	4th Street connection to Riverside with underpass connection to U.S. 101	Project Study Report completed			
New bridges and interchanges	SR 46E/Golden Hill Interchange improvements	Corridor study in progress			
	SR 46E/Airport Road Interchange improvements	Corridor study in progress			
	Charolais Road Bridge over Salinas River	To be scheduled			
	Southbound onramp to U.S. 101 at/near 16th Street	Project Study Report completed; in design in FY 07/08; construction to commence in FY 08/09.			
	24th Street overpass over the railroad	Project Study Report completed			
	Airport Road bridge over Huerhuero Creek	Plan line a part of Chandler Ranch Area Spec. Plan			
	Dry Creek Road bridge over Salinas River and extension to Highway 101	To be scheduled			
	Dry Creek Road bridge over Huerhuero Creek	To be scheduled			
	Wellsona Road bridge over Salinas River	To be scheduled			
	U.S. 101/SR 46E interchange improvements	To be scheduled			
	U.S. 101/SR 46W interchange improvements	Project Study Report completed			
	S. Vine Street improvements from 1st Street to SR 46W	To be scheduled			
	Ramada improvements from SR 46W to Volpi Ysabel Road	To be scheduled			

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Table CE-1. Potential Circulation Improvements				
Type of Improvement	Improvement	Status		
Traffic Signals	at 4th/Spring	Installed		
	at 16th/Spring	To be scheduled		
	at Charolais/South River	Complete: plan line adopted		
	at Sherwood/Airport Road	Plan line a part of Chandler Ranch Area Spec. Plan		
	at Airport Road/Highway 46 East (Interim Improvement)	In progress FY 07/08: Project Study Report		
	at 24th/Vine	Completed		
	at Creston/Lana	In Progress: Creston Road Plan Line Study		
	at Niblick/Country Club	Completed		
	at Niblick/Nicklaus	Completed		
	at Niblick/High School	Completed		
	Install camera-operated traffic signals	Completed on Niblick Road and at Creston and 13 th Streets; on-going at others intersections		
Pedestrian/Bikeway Facilities	Bikeways as indicated in the City's Bikeway Plan, with intent to extend bikeway between City Limit lines	To be scheduled		
	LED lighted crosswalks, especially near schools	Completed: 24 th & Oak, 34 th & Spring, 2 on Scott Street at Sherwood Park; planned: Spring and 17 th and in Riverside Ave at Main Entrance to Paso Robles Event Center.		
	De Anza Trail along Salinas River corridor	In progress: Salinas River Plan		
	Chandler Ranch Area Specific Plan trail system	In progress: Chandler Ranch Specific Plan		
	Interconnecting pedestrian paths between Salinas River corridor and other facilities	In progress: Salinas River Plan (whole corridor);		
	within the City	Completed: Salinas River Parkways Trail		
	Traffic Calming Measures where appropriate	In Progress: Traffic Calming Plan		

Exhibit A: Status of General Plan Action Items as of December 31, 2007

Table PR-1. Park & Recreation Facility Improvements					
Type of Improvement	Improvement	Status			
EXISTING IDENTIFIED PARK AND FACILITY	10-acre park north of 24th Street	To be addressed as part of Uptown/Town Centre Specific Plan			
NEEDS	Aquatic center, preferably covered, probably a joint venture between the City, school district, and Cuesta College. Most likely to be located at Cuesta College.	To be scheduled			
	10-acre park near the Borkey area	To be scheduled			
	Chandler Ranch Area Specific Plan:. park in conjunction with any new school site	In Progress: Chandler Ranch Specific Plan			
	7-10 acre park in Union/46 Specific Plan area	Completed: purchase of 7 ac in Montebello; to be scheduled: purchase of 3 more acres (next to 7 ac)			
OTHER NEEDED IMPROVEMENTS					
Recreation Facilities	Youth Center	To be scheduled			
	Neighborhood Center (on east side)	To be scheduled			
	Nature Center, with large contiguous open space area	To be scheduled			
	Enhance crossing of Riverside to allow for connectivity between fairgrounds and parking lot east of Riverside	In design in FY 07/08			
	Public Equestrian staging area	In progress: Salinas River Plan			
	General Recreation Services	To be scheduled			
Parks	No Pocket Parks needed, only larger facilities	Ongoing action			
	Oak Park needs rehabilitation, possibly with park or recreational amenities	To be addressed as part of Uptown/Town Centre Specific Plan			
Bikeways and Trails	Bikeways as indicated in the City's Bikeway Plan	Phase 1: Uptown/Town Centre Specific Plan			
	Trail near railroad within 4th Street Specific Plan	To be scheduled			
	Make trail connections between parks facilities citywide	Phase 1: Uptown/Town Centre Specific Plan			
	Pursue De Anza Trail along Salinas River	In progress: Salinas River Plan			
	Salinas River trail on either side of the river between 13th Street and Veteran's Memorial bridges	In progress: Salinas River Plan and River Parkway Enhancement Grant			
	Chandler Ranch Area Specific Plan trail system	In progress: Chandler Ranch Specific Plan			
	Complete the Class I pathway from Creston Road along South River Road	Southern portion completed; northern to be scheduled			
Plans/Programs	Pursue Public Art in Parks Program (development should fund public art in parks)	Completed: Public Art Policy			
V	Implement Master Plan of Bikeways	Ongoing action			
	Develop Multi-Purpose Trail Plan	In progress: Salinas River Plan			
	Expand Bikeway trails map to include pedestrian trails	To be scheduled			

Exhibit B: Status of Housing Element Implementation as of December 31, 2007

Context of Housing Element Review

The Housing Element of the General Plan for the City of Paso Robles was adopted on December 7, 2004. On December 29, 2004, the State Department of Housing and Community Development sent the City a letter finding the Housing Element to be in compliance with State Housing Element Law.

This annual review of the Housing Element will:

- Summarize new residential construction activity between January 1, 2001 (the beginning of the period of the current Regional Housing Needs Allocation) and December 31, 2006;
- Summarize the City's efforts to assist the development of affordable housing, including removing constraints, undertaken through December 31, 2006;
- Report on progress towards implementing the Action Items contained in the 2004 Housing Element.

Completed New Housing Units: Regional Housing Need and Quantified Objectives

Government Code Section 65583(c)(1)(A) requires that the City's General Plan identify adequate sites which will be made available through appropriate zoning and developments standards and with services and facilities, including water and sewer, to meet the City's housing needs for all income groups, including its share of the Regional Housing Need pursuant to Section 65584.

The Regional Housing Allocation Plan adopted by the San Luis Obispo Council of Governments in January 2003 assigns the City following numbers of dwelling units as its share of the Regional Housing Need to be met during the period January 1, 2001 through June 30, 2009.

Income Category	Dwelling Units (Target)
Above Moderate	651
Moderate	520
Low	467
Very Low	627
TOTAL	2,266

The City is not obligated to ensure that the number of dwelling units shown above is built within this time frame, it is only obligated to ensure that there is sufficient land appropriately zoned and served. The Housing Element does, however, establish quantified objectives for building new dwelling units within the same time frame as shown in the table below (next page).

Exhibit B: Status of Housing Element Implementation as of December 31, 2007

Income Group						
	Above	Moderate	Lower	Very Low		
Program	Moderate				Total	Note #
1/01/01 to 12/31/03	808	236	118	0	1,162	1
Market RSF-1 - 4	813	0	0	0	813	2
Market RSF-6	0	42	0	0	42	3
Market RMF-8 and RMF-9	0	43	0	0	43	4
Market RMF-12 - 16	0	0	97	0	97	5
RMF-20	0	0	0	50	50	6
Entitled Low Income	0	0	1	68	69	7
Senior Housing						
Entitled Low Income	0	0	1	67	68	8
Family Apartments						
Second Units	0	0	0	38	38	9
Employee Housing	0	0	0	45	45	10
Total	1,621	321	217	268	2,427	

Notes:

- 1. Units constructed (Certificates of Occupancy or utility releases for mobile homes) between 1/01/01 and 12/31/03.
- 2. Calculated as the remainder after the units from all other programs were tallied.
- 3. 30 Units in Cottage Lane and 12 units in Tract 2411 (Gearhart).
- 4. 23 units in Tract 2472 (Koman); 9 units in PD 01026 (Jordan); 11 infill units (average 2 units/year between 2004 and 6/30/09).
- 5. 80 Units in multi-family section of Tract 2422 (Harrod); 17 infill units (average 3 units/year between 2004 and 6/30/09).
- 6. Assumes RMF-20 is adopted and assigned to properties and that one 50 unit project is built by 6/30/09.
- 7. Creekside Gardens and Oak Creek Senior Housing projects.
- 8. Canyon Creek Project.
- 9. 3% of 1,265 units expected between 2004 and 2008.
- 10. Units from the approved Hot Springs and Provence Resort Projects

Between January 1, 2004 and December 31, 2007, a total of 1,413 new dwelling units were issued Certificates of Occupancy, and those dwelling units can be divided among the following income groups:

Above Moderate	1,063
Moderate	130
Lower	125
Very Low	95
Total	1,413

Details showing the composition of the above new units are attached in a document entitled "Paso Robles Historic Residential Growth: January 1, 2001 through December 31, 2007". Together with the "Historic" housing activity reported in the first row of the Quantified Objectives Table, the total numbers of new dwelling units developed between January 1, 2001 and December 31, 2007 are shown in the table below.

		Income Category			
Year	Above Mod	Moderate	Low	Very Low	Total
2001	226	90	40	0	356
2002	360	92	72	0	524
2003	222	54	6	0	282
2004	331	69	7	0	407
2005	401	20	12	28	461
2006	257	27	18	67	369
2007	74	14	88	0	177
Total	1,871	366	243	95	2,576

Exhibit B: Status of Housing Element Implementation as of December 31, 2007

New Housing Units: Under Construction and Approved

As of December 31, 2007, there were active building permits for 132 units, which can be classified by income groups as follows:

Above Moderate	64	(single family development)		
Moderate	2	(West Side infill)		
Lower	26	(2 caretaker units; 6 units in MF 2-4 units/lot; 18 unit apartment complex)		
Very Low	40	(Oak Park Senior Housing)		
Total	132			

In addition to the above figures, there are hundreds of vacant lots in recorded and tentatively-approved subdivisions. Most of these will be affordable only to above moderate income households.

Oak Park Senior Housing, a 40 unit lower income senior apartment complex to be built on the northeast corner of 28th and Park Streets, was near completion in December 2007. It is scheduled to be completed in January 2008.

New Housing Units: Completed Since Last Annual Report

Vista del Rio Apartments, an 80 unit market-rate apartment complex (Harrod) located on the southwest corner of South River Road and Navajo Avenue was completed in October 2006, but was not granted . a Certificate of Occupancy until 2007.

Rehabilitated Units

Housing rehabilitation presently occurs on a market rate/unsubsidized basis. Between 1988 and 1995, the City did offer CDBG-funded low interest loans to rehabilitate homes and apartments owned or occupied by lower income households. Action Item 3 under Policy H-2 calls for the City to evaluate the feasibility of reinstating the City's housing rehabilitation loan program using CDBG or Redevelopment Low and Moderate Income Housing (LMIH) funds. The 2004 Update to the Redevelopment Implementation Plan, adopted on December 21, 2004, provides that LMIH funds may be used to assist such an activity.

Conserved Units

There are subsidized housing units at risk of conversion to market rate during the Housing Element period (i.e., by June 30, 2009). Peoples' Self-Help Housing Corp. has submitted a letter indicating their willingness to acquire any subsidized housing that may otherwise convert to market rate. (See Appendix 4.0 of the Housing Element.) The 2004 Update to the Redevelopment Implementation Plan, adopted on December 21, 2004, provides that LMIH funds may be used to assist such an activity.

Exhibit B: Status of Housing Element Implementation as of December 31, 2007

Removal of Constraints

On October 5, 2004, the City Council adopted an ordinance amending the Zoning Code to establish development standards for the Mixed Use Overlay Land Use Category. This ordinance, which is listed as Action Item 7 under Housing Element Policy H-1B, facilitates development of rental housing at densities up to 20 units per acre either on the same site as commercial development or on nearby vacant commercially-designated land.

On January 4, 2005, the City Council adopted General Plan Amendment 04-01(B), which removed a privately-owned, vacant, 1.1 acre RMF-12 property from the Oak Park Specific Plan Overlay Land Use Category (which is intended to focus on the long-term redevelopment of Oak Park Public Housing). This action facilitated approval of a development plan for 18 multi-family residential units by the Planning Commission on April 26, 2005.

On May 17, 2005, the City Council adopted an ordinance amending the Zoning Code to establish the R-5 Zoning District and accompanying zoning regulations for high density multi-family housing (up to 20 units per acre). This ordinance, which is listed as Action Item 1b under Housing Element Policy H-1A, facilitates development of rental housing at densities up to 20 units per acre in the RMF-20 land use category.

On November 1, 2005, the City Council adopted an ordinance amending the Zoning Code to remove a requirement that second units share utility meters with the primary unit as it had been learned that utility companies charge higher rates for second units on the same meters.

On October 18, 2005, the City Council adopted an ordinance amending the Zoning Code to establish a Senior Housing Overlay in the northwest quadrant of the City. This overlay allows development of senior housing consisting of 35 or more units on properties within the overlay regardless of underlying zoning. The overlay was established in the 2003 General Plan Update.

On August 29, 2006, the City Council adopted an ordinance amending its Density Bonus Ordinance to bring it into compliance with SB 1818 (2004) and SB 435 (2005).

Progress Toward Implementation of Action Items

The table on the following pages reports efforts made through December 31, 2006 to implement the Action Items and gives a brief statement about the schedule for future implementation.

CITY OF PASO ROBLES' 2004 HOUSING ELEMENT: STATUS OF IMPLEMENTATION OF ACTIONS

Policy	Action Item/ Brief Description	Schedule	Actions through 06/30/06	Future Scheduling
H-1A	1a: Evaluate all amendments to the Land Use Map for their effect on meeting the City's share of the Regional Housing Needs	Ongoing	One application, which increased the amount of land designed for Residential Multi-Family, 12 units per acre by 4.7 acres was approved on March 21, 2006.	Upon review of any applications for general plan amendments
	1b: Amend Zoning Code to establish regulations for multi-family, 20 unit per acre	Fiscal Year 2004/2005	Code Amendment adopted May 17, 2005 (Ordinance No. 900 N.S.)	None
	1c: Amend Zoning Code to implement the Senior Housing Overlay	Fiscal Year 2004/2005	Code Amendment adopted October 18, 2005 (Ordinance No. 906 N.S.)	None
	Assess balance and distribution of housing types in conjunction with General Plan amendments and rezones	Ongoing	None – No applications for any amendments that would reduce capacity were filed with the City.	Upon review of any applications for general plan amendments
	3: Disperse housing for all income groups to avoid concentrations in any one area	Ongoing	a. Accomplished with 2003 Land Use Elementb. No amendments filed with City	Upon review of any applications for general plan amendments
	4: Encourage Provision of student housing near Cuesta College through a variety of efforts	Ongoing	 a. In early 2005, City staff met with Cuesta College Administration to open discussions on this item. Additionally, City staff has communicated to developers the City's objective to develop rental housing on land designated for multi-family housing with densities of 12 units or more. b. No projects filed with City. 	Continue to implement this action.
H-1B	Work with developers to meet quantified objectives for new housing	Ongoing	This has been done regularly. At the end of 2006, one low income housing project (Canyon Creek Apartments) was complete and another (Oak Park Senior Housing) is under construction. In 2006 and 2007, staff is assisting a market rate developer process an application to built 116 units on land zoned at 20 units/acre.	Continue to implement this action.
	2: Maintain comprehensive housing program	Ongoing	Budgeted for Fiscal Year 2006/07 through Fiscal Year 2009/2010.	Continue to implement this action.

CITY OF PASO ROBLES' 2004 HOUSING ELEMENT: STATUS OF IMPLEMENTATION OF ACTIONS

Policy	Action Item/ Brief Description	Schedule	Actions through 06/30/06	Future Scheduling
	3: Continue to assist agencies provide emergency shelter to the homeless	Ongoing	2006 CDBG allocations include: \$20,500 to Transitional Food and Shelter's (TFS) Voucher Program. Prior years' allocations of CDBG funds assisted TFS (formerly known as Homeless Housing Project), El Camino Homeless Organization (ECHO), and the North County Women's Shelter.	TFS, ECHO, and the North County Women's Shelter have filed application for 2007 CDBG funds.
	4: Develop a downpayment assistance program	Ongoing	a. The City made 5 CalHome loans to low income first-time homebuyers in 2004.b. The 2004 Redevelopment Implementation Plan provides that LMIH funds may be used for this purpose.	None scheduled. Amount of CalHome, HOME, or CDBG Funds available are too small to benefit sufficient numbers of low income households to make such a program an effective use of City resources, given other priorities.
	5: Amend Zoning Code to provide for homeless and transitional housing	Fiscal Year 2005/2006	City staff has done some preliminary research on this issue.	To be rescheduled for FY 08/09.
	6: Work with Cuesta College to encourage housing for students	Ongoing	In early 2005, City staff met with Cuesta College Administration to open discussions on this item.	Continue to implement this action.
	7: Amend Zoning Code to implement Mixed Use Land Use Category	Fiscal Year 2004/2005	Code Amendment adopted by City Council on October 19, 2004	None
	8: Amend Zoning Code to provide for ministerial modification of zoning standards to facilitate disabled access	Fiscal Year 2005/2006	None	To be rescheduled for FY 08/09.
	9: Amend Zoning Code to provide for farmworker housing	Fiscal Year 2006/2007	City staff has done some preliminary research on this issue.	To be rescheduled for FY 08/09.
H-2	Continue to enforce zoning, property maintenance, building, fire, parking and nuisance abatement codes	Ongoing	This is done on an ongoing basis	Continue to implement this action.
	2: Continue to implement Demolition of Buildings and Structures Codes (Historical Preservation)	Ongoing	This has been done on an ongoing basis.	Continue to implement this action.

CITY OF PASO ROBLES' 2004 HOUSING ELEMENT: STATUS OF IMPLEMENTATION OF ACTIONS

Policy	Action Item/ Brief Description	Schedule	Actions through 06/30/06	Future Scheduling
	3: Evaluate feasibility of reinstating residential rehab program	Ongoing	The 2004 Redevelopment Implementation Plan provides that LMIH funds may be used for residential rehabilitation.	Continue to implement this action.
	4: Amend Zoning Code to update condominium conversion regulations	Fiscal Year 2005/2006	None	To be rescheduled for FY 08/09.
	5: Develop plan to conserve "at-risk" subsidized rentals	Fiscal Year 2004/2005	City obtained letter from Peoples' Self-Help Housing Corp, indicating their willingness to acquire any complexes that may convert to market rate.	Continue to implement this action.
			The 2004 Redevelopment Implementation Plan provides that LMIH funds may be used for this purpose.	
H-3A	Review adopted policies and standards to remove constraints	Ongoing	a. General Plan Amendment 04-01 (B), adopted January 4, 2004, removed a multifamily zoned parcel from the Oak Park Specific Plan Overlay. This facilitated approval of a development plan for the subject parcel.	Continue to implement this action.
			b. Code Amendment adopted by City Council on November 1, 2005 to facilitate 2 nd unit development.	
Н-3В	Review Zoning Code to remove constraints	Fiscal Year 2005/2006	None	To be rescheduled for FY 08/09.
H-4	Provide referral info on housing complaints	Ongoing	No complaints filed.	Continue to implement this action.
	2: Provide info on Fair Housing	Fiscal Year 2005/2006	Information added to City's web site.	Continue to implement this action.
H-5	Continue to implement Land Use policies and programs that call for energy efficient land use planning and development	Ongoing	a. Accomplished with 2003 Land Use Elementb. No amendments filed with City	Upon review of any applications for general plan amendments

NOTE: All unit counts are based on City records for Certificates of Occupancy except for mobile

homes, where utility connection records were used.

2001: Report to State Department of Finance (DOF)

Housing Type	# of units	Notes
Single Family, Detached	306	
Single Family, Attached	12	525 - 21st St moved-in house included
Mobile Homes	38	
Multi-Family, 2-4 units/structure	0	
Multi-Family, 5+ units/structure	0	
Total	356	

2001: City Records

Low Income

Moderate Income

Above Moderate Income

2002: DOF Report

Housing Type	# of units	Notes
Single Family, Detached	415	
Single Family, Attached	26	
Mobile Homes	67	
Multi-Family, 2-4 units/structure	4	
Multi-Family, 5+ units/structure	12	Apts at SWC Exper. Sta. and Buena Vista Roads
Total	524	

2002: City Records

Low	Income
-----	--------

Moderate Income

Above Moderate Income

Total C's of O......524 units (See DOF Report Table above)

2003: DOF Report

Housing Type	# of units	Notes
Single Family, Detached	255	
Single Family, Attached	22	
Mobile Homes	5	
Multi-Family, 2-4 units/structure	0	
Multi-Family, 5+ units/structure	0	
Total	282	

2003: City Records

Moderate Income

Low Income

Creston Courtyards 1 unit (RSF-6 Type of development)

Turtle Creek 15 units (RSF-6 Type of development)

Cottage Lane 30 units (RSF-6 Type of development)

Above Moderate Income

Total C's of O	282 units (See DOF Report Table above)
Low Income Units	(6 units)
Moderate Income Units	(54 units)
Total	222 units

2004: DOF Report

Housing Type	# of units	Notes
Single Family, Detached	340	
Single Family, Attached	56	
Mobile Homes	0	
Multi-Family, 2-4 units/structure	11	
Multi-Family, 5+ units/structure	0	
Total	407	

2004: City Records

Low Income

825 – 22 nd (unit above garage)	1 unit
2920 Oak (garage conversion)	1 unit
739 Vine (2 nd unit on lot)	1 unit
432 – 9^{th} (2nd unit on lot)	1 unit
2025 Pine (2nd & 3rd units on lot)	2 units
2024 Vine (2nd units on lot)	1 unit
Total	7 units

Moderate Income

Oak Creek Commons	35 units	(RSF-6 Type of development)
Turtle Creek	16 units	(RSF-6 Type of development)
Tract 2411	. 3 units	(RSF-6 Type of development)
West Side Infill	<u>15 units</u>	(R-2/R-3 Multi-family)
Total	.69 units	•

Above Moderate Income

Regular Single Family	322 units
709 Creston Road Condos	9 units
Total	331 units

2005: DOF Report

Housing Type	# of units	Notes
Single Family, Detached	423	
Single Family, Attached	0	
Mobile Homes	0	
Multi-Family, 2-4 units/structure	38	
Multi-Family, 5+ units/structure	0	
Total	461	

2005: City Records

Very Low Income

Low Income

 Creekside Gardens
 1 unit
 (HUD §202 – manager's unit)

 Duplex at 3018 Spring
 2 units

 Duplex at 2232 Oak
 2 units

 Duplex at 2926 Vine
 2 units

 Caretaker unit at 2941 Union
 1 unit

 2030 Oak: 2nd unit on R-2 lot
 1 unit

 Triplex at 443 Olive
 3 units

 Total
 12 units

Moderate Income

Oak Creek Commons 1 unit (RSF-6 Type of development)

Tract 2411 9 units (RSF-6 Type of development)

Cottage Lane 10 units (RSF-6 Type of development)

Total 20 units

Total......20 units

Above Moderate Income

Regular Single Family......401 units

2006: DOF Report

Housing Type	# of units	Notes
Single Family, Detached	290	
Single Family, Attached	0	
Mobile Homes	0	
Multi-Family, 2-4 units/structure	11	
Multi-Family, 5+ units/structure	68	Canyon Creek Apartments
Total	369	

2006: City Records

Very Low Income

Canyon Creek Apartments 67 units (Federal Tax Credit)

Low Income

Canyon Creek Apartments1 unit (manager)(Federal Tax Credit)Caretaker at 3700 Spring1 unit1721 Chestnut 2^{nd} SF unit1 unit622 Jackson 2^{nd} SF unit1 unit2723 Vine 2^{nd} SF unit1 unit1025/27 - 19th (2 SF on R-2 lot)2 unitsDuplex at 1116 Fresno2 unitsDuplex at 519 - 3^{rd} 2 unitsTriplex at 730 Walnut3 units2 Duplexes Capitol Hill4 unitsTotal18 units

Moderate Income

Above Moderate Income

Regular Single Family......257 units

2007: DOF Report

Housing Type	# of units	Notes
Single Family, Detached	85	
Single Family, Attached	0	
Mobile Homes	0	
Multi-Family, 2-4 units/structure	11	
Multi-Family, 5+ units/structure	80	Harrod's Vista del Rio Apartments
Total	176	

2007: City Records

Low Income

Vista del Rio Apartments80 units
Caretaker at 902 – 21st 1 unit
Caretaker at 2302 Airport 1 unit
Caretaker at 829 – 10 th 1 unit
Caretaker at 1035 Vine 1 unit
Triplex at 1802 Park 3 units
4055 Dry Creek 2 nd SF unit <u>1 unit</u>
Total88 units

Moderate Income

Cottage Lane	2 units	(RSF-6 Type of development)
Duplex at 629 – 19th	2 units	
Duplex at 922 – 16th	2 units	
Duplex at 540 – 20th	2 units	
Duplex at 2620 Vine	2 units	
123 Capitol Hill SF unit	1 unit	
1915 Pine SF unit	1 unit	
1437 Pine SF unit	1 unit	
1439 Pine SF unit	1 unit	
Total	14 units	

Above Moderate Income

Regular Single Family.....74 units

Total: January 1, 2001 - December 31, 2007 Combined by Income Group)

	Income Category				
Year	Above Mod	Moderate	Low	Very Low	Total
2001	226	90	40	0	356
2002	360	92	72	0	524
2003	222	54	6	0	282
2004	331	69	7	0	407
2005	401	20	12	28	461
2006	257	27	18	67	369
2007	74	14	88	0	177
Total	1,871	366	243	95	2,576