CITY OF LA PALMA

2013

Housing Policy Department
Received on:
MAR 0 3 2014

February 25, 2014

Glen A. Campora
Assistant Deputy Director
Housing and Community Development – Division of Housing Policy Development
P.O. Box 952053
Sacramento, CA 95812-3044

RE: Notice of Compliance with Government Code Section 65400 – General Plan Annual Progress Report.

Dear Mr. Campora:

Government Code Section 65400 mandates that non-charter cities submit an annual report on the status of their General Plan and any progress in its implementation to their legislative bodies. Annual Progress Reports (APRs) provides local legislative bodies with information regarding the implementation of their General Plan and its Housing Element.

APRs must be presented to the local legislative body for its review and acceptance. The City Council approved the APR covering the period July 1, 2012, through June 30, 2013, at their meeting on February 18, 2014, by Resolution No. 2014-09.

By this letter, the City of La Palma hereby timely submits to you, it's APR for 2012-2013 pursuant to Government Code Section 65400, including a copy of the approving resolution.

Respectfully submitted,

Scott Hutter
Associate Planner

Enc. FY2012-2013 General Plan APR

www.cityoflapalma.org
7822 Walker Street
La Palma, CA 90623-1771
PHONE 714 690 3300
FAX 714 523 2141

RESOLUTION NO. 2014-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PALMA, CALIFORNIA APPROVING THE 2012-2013 ANNUAL PROGRESS REPORT ON THE IMPLEMENTATION OF THE GENERAL PLAN

WHEREAS, the State of California requires non-charter cities and counties to have adopted General Plan to provide guidance and direction for development activities; and,

WHEREAS, the City of La Palma's current General Plan was adopted on March 16, 1999; and,

WHEREAS, the Housing Element is one of seven mandatory elements of a General Plan required by the State of California; and,

WHEREAS, the Housing Element must be updated every eight years and reviewed for consistency with the State Department of Housing and Community Development; and,

WHEREAS, California Government Code section 65400 mandates that cities submit an Annual Progress Report on the status of the General Plan and its implementation to their legislative bodies, the Governor's Office of Planning and Research (OPR) and the Housing and Community Development (HCD); and,

WHEREAS, the Annual Progress Report is required to include: a) The state of the Plan and the progress of its implementation; b) the progress in meeting its share of regional housing needs and local efforts to remove governmental constraints to the maintenance, improvement and development of housing; and c) the degree to which the General Plan complies with the Guidelines established by OPR; and,

WHEREAS, the City has prepared its 2012-2013 Annual Progress Report, attached hereto as Exhibit A, in accordance with the Guidelines adopted by OPR.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of La Palma, California does as follows:

SECTION 1. That the City of La Palma has completed the 2012-2013 Annual Progress Report as required by California Government Code section 65400.

SECTION 2. That the 2012-2013 Annual Progress Report provided herein as Exhibit A is found to be consistent with the suggested content by the State Guidelines and is hereby accepted.

SECTION 3. That the Community Development Director is hereby authorized and directed to submit the 2012-2013 Annual Progress Report to the Governor's Office of Planning and Research (OPR) and the Department of Housing and Community Development (HCD).

APPROVED AND ADOPTED by the City Council of the City of La Palma at a regular meeting held on the 18th day of February, 2014.

CITY OF LA PALMA, CALIFORNIA

Steve Shanahan
Mayor

ATTEST:

Laurie A. Murray, CMC
City Clerk

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS.
CITY OF LA PALMA)

I, LAURIE A. MURRAY, City Clerk of the City of La Palma, California, DO HEREBY CERTIFY that the foregoing resolution was adopted by the City Council of said City at a regular meeting of said City Council held on the 18th day of February, 2014, and that it was so adopted by called vote as follows:

AYES:	Charoen, Goedhart, Hwangbo, Kim, and Shanahan
NOES:	None

Laurie A. Murray, CMC
City Clerk

EXHIBIT A

City of La Palma

General Plan
Annual Progress Report
FY2012-2013

City of La Palma
7822 Walker Street
La Palma, CA 90623

February 18, 2014

Table of Contents

1. INTRODUCTION ____ 3

2. GENERAL PLAN ELEMENTS ____ 3
   - LAND USE PLAN ____ 3
     - RESIDENTIAL DESIGNATIONS ____ 3
     - NON-RESIDENTIAL DESIGNATIONS ____ 4
     - TABLE 1 DEVELOPMENT AND PROJECTS ____ 6
     - THE LAND USE/ZONING MAP ____ 155
     - CIRCULATION PLAN ____ 155
     - ARTERIAL HIGHWAYS ____ 155
     - TRUCK ROUTES ____ 155
     - WALKWAYS AND BIKEWAYS ____ 155
     - TRANSIT SERVICES ____ 166
     - RAILROADS ____ 166
   - OPEN SPACE/RECREATION PLAN ____ 166
     - PARK AND RECREATION FACILITIES ____ 166
   - COMMUNITY SAFETY ____ 177
     - FIRE HAZARDS ____ 157
     - POLICE SERVICE ____ 158
     - FLOOD HAZARD ____ 158
     - GEO/SIEISMIC ____ 168
     - HAZARDOUS WASTE ____ 159
     - EMERGENCY PREPAREDNESS ____ 159
     - WATER QUALITY ____ 15
     - RELATED PLANS AND PROGRAMS ____ 15
     - TABLE 2 RELATED PLANS ____ 215
   - NOISE ELEMENT ____ 221
   - HOUSING PLAN ____ 22
     - TABLE 3 HOUSING PROGRAM ____ 22
     - RHNA REQUIREMENTS ____ 26

3. IMPLEMENTATION OF GOALS AND POLICIES ____ 26
   - APPENDIX ____ 28

1. Introduction

As required by California Planning Law [Government Code Section 65400(b)], the planning agencies of local governments must provide an annual report to the legislative body on the status of the General Plan and the progress in its implementation, including the progress in meeting its share of regional housing needs. The annual report should also include information concerning local efforts to remove governmental constraints to the maintenance, improvement, and development of housing pursuant to Section 65584(c)(3).

In compliance with Section 65400(b) of the California Government Code, this report has been prepared to summarize the status of the La Palma General Plan and the progress in its implementation during the 2011-12 Fiscal Year. Specifically, Part Two of this report includes a general summary of the actions taken by the City to implement the various elements of the General Plan and Part Three consists of a detailed report providing specific comments on the implementation of each goal and policy established in the General Plan.

2. General Plan Elements

Land Use Plan

An updated Land Use Plan was adopted in March 1999, and the City has been active in its implementation. Progress has included various residential, open space/recreational, industrial, and commercial projects. These projects have worked to promote a balanced and functional mix of land uses consistent with community values. The following sections will discuss the various land use designations.

Residential Designations

A major focus of the Land Use Element is to maintain and improve the residential community of La Palma as an area of safe, quiet, pleasant neighborhoods, conveniently served by shopping, schools, parks, churches, and other community facilities. The various General Plan Elements collaborate to ensure the attainment of this goal.

Another focus consists of the continued effort to provide for the preservation and rehabilitation of the City's single-family housing stock, while maintaining a balance between various land uses. The City of La Palma is a residential community and, accordingly, the City's Development Committee and Planning Commission focus their efforts on maintaining high-quality housing developments for a diverse population and maintaining a balance between non-residential and residential land uses. The City's residential designations consist of the following:

Single Family Residential (1-8.7 Dwelling Units per Net Acre)

The Single-Family designation is intended to provide for a range of single-family housing types including conventional single-family detached homes (with a minimum 5,000 square

foot lot), patio homes, zero lot line homes, and attached lower-density developments such as duplexes. The average density for single-family development in the City is approximately 8.8 dwelling units per net acre. Conventional zoning that requires a minimum 5,000 square foot lot equals just over 8.7 dwelling units per net acre. This designation requires conventional lots to be a minimum of 5,000 square feet.

Multiple Family Residential (Up to 10 Dwelling Units per Net Acre for Parcels Composed of 0-2 Acres/15 Dwelling Units per Net Acre for Parcels Composed of 2.1-4.0 Acres/25 Dwelling Units per Net Acre for Parcels Composed of 4.1 or More Acres)

The Multiple Family designation is intended to accommodate the development of a range of attached and detached residential uses. Typical housing types include higher density single-family residences, patio homes, zero lot line homes, planned unit developments, mixed use developments, and attached multiple family dwellings such as duplexes, townhouses, condominiums, and garden apartments. Congregate care facilities, emergency shelters, and transitional housing could be approved as a conditional use in accordance with the provisions of the Zoning Code. The existing average density of multiple family housing is approximately 15 units per net acre. The development standards for the Multiple Family Residential (R-3) Zone require new housing projects to incorporate amenities such as private areas, common areas, and additional landscaping.

Village Residential Overlay (8.8-30 Dwelling Units per Net Acre)

The Village Residential designation is intended as an overlay for certain areas within the Multiple Family Residential designation that involve special development opportunities and require a tailored approach to planning and design. The designation is intended to provide for a variety of housing types within one project or development, ranging from single-family housing to multiple family dwellings, including uses incidental to the residential uses. The types of developments that are suitable to the Village Residential Overlay include affordable housing projects and senior housing projects that involve tailored development standards and site design.

Non-Residential Designations

The City's non-residential designations consist of the following:

Neighborhood Commercial (Maximum Floor Area Ratio of .4)

The Neighborhood Commercial designation provides localized commercial retail and service activities for surrounding neighborhoods. Typical uses include: food markets, drug stores, clothing stores, sporting goods, cleaners, banks, offices, private schools and child care centers, hardware stores, other retail and personal services uses, and community facilities. Neighborhood commercial projects should be compatible in design and scale with adjacent residential areas and should be designed to provide convenient connections with adjacent residential neighborhoods.

Planned Neighborhood Development (Maximum Floor Area Ratio of .6)

The Planned Neighborhood Development (PND) Zoning District is intended to encourage commercial infill, redevelopment, and rehabilitation opportunities by allowing innovative land design and diversification in the relationship of various uses, buildings, structures, lot consolidation, parking, and landscaping while ensuring substantial compliance with the General Plan and the intent of the Development Code. In addition, the PND Zoning District provides adequate standards necessary to protect and promote the public health, safety, and general welfare of the city.

Office Professional (Maximum Floor Area Ratio of .6)

The Office Professional designation provides for single or multi-tenant offices and may include limited supporting uses for onsite employees. Office developments may range from low-rise structures situated in a landscaped garden arrangement, to mid-rise structures at appropriate locations. Typical uses include professional offices for legal, design, and engineering services, medical offices/health care centers, corporate headquarters, and general offices for insurance, real estate, and financial services. Supporting convenience services may be permitted to serve the needs of onsite employees or visitors/patients.

Multi-use Business (Maximum Floor Area Ratio of .6)

The Multi-use Business designation provides for a compatible/complimentary mixture of employment and commercial uses. Typical uses include: general and professional offices, high rise hotels, retail and service commercial uses, research and development operations, commercial recreation, and light manufacturing. Multi-use Business developments should offer attractive and distinctive architectural design, substantial landscaping, and convenient pedestrian access between uses.

General Industrial (Maximum Floor Area Ratio of .6)

The General Industrial designation provides for a range of industrial uses including manufacturing, assembly, distribution, research and development facilities, telecommunication facilities, science laboratories, warehousing, and utility buildings/facilities. As indicated in the Development Code, some of these uses require a Conditional Use Permit (CUP) to locate in this zone. Uses may include ancillary office and commercial activities. Additionally, commercial developments, such as home improvement stores, and wholesale and retail commercial activities may be conditionally approved in accordance with the Development Code.

Public/Institutional (Maximum Floor Area Ratio of .6)

The Public/Institutional designation is intended for a range of public and private uses including: schools, government offices, police and fire stations, public utilities, flood control channels, libraries, museums, hospitals, churches, and cultural facilities. Public/Institutional uses may be permitted in other land use designations under the procedures established in the Code.

Open-Space/Recreation (Maximum Floor Area Ratio of .25)

The Open-Space/Recreation designation encompasses parkland and utility easements developed for recreational use. Only accessory buildings or those structures related to parks and recreation facilities are intended for open-space lands. This designation may also accommodate certain commercial outdoor recreation uses as a conditional use in accordance with the Code.

The City of La Palma is focused on maintaining the present built environment and other important aspects of community life. In addition to over-the-counter approvals, the City approved a Precise Plan Amendments for two remodels, which indicates that property owners are actively improving their properties. The following table identifies development activity as well as capital improvements that have occurred during the reporting year. The table also indicates how each project has implemented the goals and policies of the General Plan.

Table 1
Development & Capital Improvement
Activity 2012-2013

Activity	Action Taken	General Plan Implementation
Reasonable Accommodation Ordinance City of La Palma Adoption of text amendments to City Zoning Ordinance to reflect State Statutes	CC-Approved 4/2/2013	Housing, Goal 3, Program 14 Housing, Goal 4, Program 13
Manufactured Housing Ordinance City of La Palma Adoption of text amendments to City Zoning Ordinance to reflect State Statutes	CC-Approved 4/2/2013	City Structure, Goal 3, Policy 3.2 Housing, Goal 3, Program 12 Housing, Goal 4, Program 13
Emergency Shelter Ordinance City of La Palma Adoption of text amendments to City Zoning Ordinance to reflect State Statutes (SB2)	CC-Approved 5/21/2013	City Structure, Goal 2, Policy 2.2 Housing, Goal 3, Program 10 Housing, Goal 4, Program 13
Conditional Use Permit 357 4861 Sandy Circle Large Family Day Care Home request in Single-Family (R-1) Zone	PC-Approved 4/16/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Public Convenience or Necessity Determination 8471 Walker Street Crescent Car Wash Request for PCN Letter due to ABC imposed Type 20 Moratorium	CC-No Action by consensus 6/4/2013	City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Site License Agreement City Right-of-Way Orangethorpe Avenue Agreement with Crown Castle to install a Digital Antenna System (DAS)	CC-Approved 11/20/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 4, Policy 4.4 City Structure, Goal 5, Policy 5.1
Joint Use Agreement George B. Miller School Contribution by City for a new shade structure	CC-Approved 10/16/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 2, Policy 2.2 City Structure, Goal 5, Policy 5.1 City Structure, Goal 7, Policy 7.2 City Structure, Goal 7, Policy 7.3
Circulation Element and Mitigation Fee Program Certification City of La Palma Conformity with Circulation Element and consistency with the Master Plan of Arterial Highways (MPAH) and reaffirming the existing Mitigation Fee Program.	CC-Approved 6/18/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 5, Policy 5.1
Renewed Measure M2 Eligibility Package City of La Palma Annual submittal to OCTA to maintain eligibility for competitive and local Turnback funding	CC-Approved 7/17/2012 6/18/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 5, Policy 5.1
Agreement with Time Warner City of La Palma Enhanced Internet Services & Fiber cable Connectivity (City Hall and City Yard)	CC-Approved 7/3/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 5, Policy 5.1

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
City Project No. 10-WTR-05 City of La Palma Award of contract to Equarius Waterworks for Residential Water Meter Replacement and Commercial Water Meter Retrofit Project	CC-Approved 9/4/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 6, Policy 6.2
City Project No. ST-318 City of La Palma Award of contract to California Professional Engineering for Traffic Signal, Striping, and Median Modifications on La Palma Avenue at Walker Street	CC-Approved 8/7/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 6, Policy 6.2
City Project No. ST-326 City of La Palma Award of contract to United Storm Water Inc. for Measure M2 Environmental Cleanup Program Project	CC-Approved 2/5/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 6, Policy 6.2
Cooperative Agreement No. C-2-1834 City of La Palma Cooperative Agreement between City and OCTA for Proposition 1B State-Local Partnership Program (SLPP)	CC-Approved 11/20/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 5, Policy 5.1
City Project No. ST-322 City of La Palma Orangethorpe Avenue and Valley View Street median landscape improvements	CC-Approved 10/16/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 6, Policy 6.2
City Project No. 12-BLDG-04 City of La Palma Central Park floors renovation	CC-Approved 2/19/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 6, Policy 6.2 City Structure, Goal 7, Policy 7.1

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Contract Assignment City of La Palma Assignment of Hogle-Ireland, Inc. contract to Moore Iacofano Goltsman, Inc.	CC-Approved 2/19/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 5, Policy 5.1
City Project No. ST-321 City of La Palma Award of contract to J. RDMMAC Inc. for the installation of ADA ramps Citywide	CC-Approved 3/19/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 5, Policy 5.1 City Structure, Goal 6, Policy 6.2
City Project No. 07-WTR-01 City of La Palma Award of contract to Pacific Industrial Electric for a new motor control center at City Yard Booster Station	CC-Approved 3/5/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 5, Policy 5.1 City Structure, Goal 6, Policy 6.2
City Project No. ST-325 City of La Palma Award of contract to R.JH. Noble Co. for asphalt rubber overlay on residential streets	CC-Approved 4/2/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 5, Policy 5.1 City Structure, Goal 6, Policy 6.2
Agreement with Midori Gardens, Inc.(Amendment) City of La Palma Amended agreement for general landscape maintenance services for Central Park, La Palma Promenade (SCE ROW) and various City facilities	CC-Approved 4/2/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 5, Policy 5.1
City Project No. ST-324 City of La Palma Award of contract to All America Asphalt for La Palma Avenue rehabilitation	CC-Approved 5/21/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.3 City Structure, Goal 5, Policy 5.1 City Structure, Goal 6, Policy 6.2
Administrative Approval 2013-01 30 Centerpointe Drive Suite 14 Commercial Tenant Signage – Total RX Pharmacy	CDD-Administrative Approval 1/11/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Administrative Approval 2013-02 5426 La Palma Avenue Commercial Tenant Signage-Uniform Store	CDD-Administrative Approval 1/16/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-03 5522 Thelma Avenue Reasonable Accommodation Request ADA Van	CDD-Administrative Approval 1/17/2013	City Structure, Goal 1, Policy 1.1 Housing, Goal 3, Program 14
Administrative Approval 2013-04 7901 Walker Street La Palma Intercommunity Hospital Tenant Improvements Lower Canopy	CDD-Administrative Approval 2/27/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4
Administrative Approval 2013-05 5420 La Palma Avenue Walmart Tenant Improvements Color/Paint Scheme	CDD-Administrative Approval 3/8/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-06 7924 Valley View Street Commercial Tenant Signage-INDU Threading	CDD-Administrative Approval 3/12/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-07 7831 Valley View Street Commercial Tenant Signage-STATE FARM	CDD-Administrative Approval 3/25/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-08 8471 Walker Street Commercial Tenant Signage-Crescent Car Wash Mobile Gasoline	CDD-Administrative Approval 4/1/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Administrative Approval 2013-09 5420 La Palma Avenue Commercial Tenant Signage-Walmart Neighborhood Market	CDD-Administrative Approval 4/4/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-10 8061 Sundance Lane Residential Remodel and Addition Level "B"	CDD-Administrative Approval 5/23/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2
Administrative Approval 2013-11 4741 El Rancho Verde Drive Residential Remodel and Addition Level "B"	CDD-Administrative Approval 6/4/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2
Administrative Approval 2013-12 6907 Marlin Circle Verizon Wireless Antenna Service Replacement Technology Upgrade	CDD-Administrative Approval 6/5/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-13 7322 Spruce Circle Green Energy / Solar Photovoltaic Power System	CDD-Administrative Approval 6/10/2013	City Structure, Goal 1, Policy 1.1
Administrative Approval 2013-14 8012 Woodglen Circle Green Energy / Solar Photovoltaic Power System	CDD-Administrative Approval 6/10/2013	City Structure, Goal 1, Policy 1.1
Administrative Approval 2013-16 7261 Rampart Lane Residential Remodel and Addition Level "B"	CDD-Administrative Approval 6/20/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Administrative Approval 2013-18 4 Centerpointe Drive Commercial Tenant Signage-CJ Foods	CDD-Administrative Approval 6/13/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2013-19 5021 Lynn Circle Green Energy / Solar Photovoltaic Power System	CDD-Administrative Approval 6/14/2013	City Structure, Goal 1, Policy 1.1
Administrative Approval 2013-20 7912 Barbi Lane Residential Remodel Level "A"	CDD-Administrative Approval 6/24/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2
Administrative Approval 2013-21 7232 Monterey Lane Green Energy/ Solar Photovoltaic Power System	CDD-Administrative Approval 6/26/2013	City Structure, Goal 1, Policy 1.1
Administrative Approval 2012-13 10 Centerpointe Drive Suite 8 Commercial Tenant Signage-STATE FARM	CDD-Administrative Approval 7/10/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2012-14 8511 Moody Street Paul's Car Wash Improvements Color/Paint Scheme	CDD-Administrative Approval 7/24/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2012-15 4971 La Palma Avenue Commercial Tenant Signage-Lucky Cosmetics	CDD-Administrative Approval 7/26/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Administrative Approval 2012-16 4962 La Palma Avenue Commercial Tenant Signage-J & J SKIN	CDD-Administrative Approval 7/30/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2012-17 4943 La Palma Avenue Commercial Tenant Signage-Healthy Massage Spa	CDD-Administrative Approval 8/1/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2012-18 8181 Suffield Street Residential Remodel and Addition Level "B"	CDD-Administrative Approval 8/7/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2
Administrative Approval 2012-19 4702 Amberwood Avenue Residential Remodel and Addition Level "B"	CDD-Administrative Approval 8/8/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2
Administrative Approval 2012-20 5051 Pine Circle Residential Remodel and Addition Level "B"	CDD-Administrative Approval 10/18/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2
Administrative Approval 2012-21 10 Centerpointe Drive Suite 3 Commercial Tenant Signage-Cachi Coffee Co	CDD-Administrative Approval 10/22/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Administrative Approval 2012-22 7791 Inwood Lane Residential Remodel and Addition Level "B"	CDD-Administrative Approval 11/6/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 1, Policy 1.2 City Structure, Goal 3, Policy 3.2 Housing, Goal 1, Policy 1.2 Housing, Goal 2, Policy 2.2

Table 1 Development & Capital Improvement Activity 2012-2013		
Activity	**Action Taken**	**General Plan Implementation**
Temporary Use Permit 2012-02 8111 Walker Street Neighborhood Garage Sale Fundraiser	CDD-Administrative Approval 10/31/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 4, Policy 4.4
Temporary Use Permit 2012-03 5014 Orangethorpe Avenue Christmas Tree Lot	CDD-Administrative Approval 11/1/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 4, Policy 4.4
Temporary Use Permit 2013-01 5014 Orangethorpe Avenue Seasonal Strawberry Stand	CDD-Administrative Approval 1/11/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 4, Policy 4.4
Temporary Use Permit 2013-02 5014 Orangethorpe Avenue Vapor Extraction Equipment	CDD-Administrative Approval 5/31/2013	City Structure, Goal 1, Policy 1.1
Community Event Permit 2012-02 4 Centerpointe Drive BP ARCO 2012 Fitness Expo	SPC-Administrative Approval 6/22/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 2, Policy 2.4
Community Event Permit 2012-03 24 Centerpointe Drive Ribbon Cutting Ceremony Beacon Day School	SPC-Administrative Approval 8/29/2012	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4
Community Event Permit 2013-01 5600 Fresca Drive Multi-Sales Commercial Trade Show	SPC-Administrative Approval 2/8/2013	City Structure, Goal 1, Policy 1.1 City Structure, Goal 2, Policy 2.2 City Structure, Goal 2, Policy 2.4 City Structure, Goal 4, Policy 4.4

The Land Use/Zoning Map

The Land Use Plan/Zoning Map is a combined map that serves as the Land Use Plan for the General Plan and the Zoning Map for the City's Development Code. The land use designations and density/intensity standards are consistent between the two documents. All proposed projects must conform to the land use designation shown on the General Plan/Zoning Map or must go through a General Plan Amendment process. Likewise, a Development Code Amendment must be applied for if a proposed project is inconsistent with the General Plan/Zoning Map. To expedite the development process, these amendments may be handled concurrently.

Circulation Plan

The purpose of the circulation component of the General Plan is to provide for a safe and efficient transportation system for existing and proposed uses within La Palma. This section addresses the street and highway network, railroads, transit services, and bicycle and pedestrian facilities within the community, in accordance with State Planning Law. The Circulation Plan and supporting goals, policies, and implementation actions are consistent with the land use provisions and standards within the General Plan.

Arterial Highways

The arterial highway system in La Palma is consistent with the Orange County Master Plan of Arterial Highways (MPAH). The City has adopted the MPAH, which identifies major arterial, primary arterial, and secondary arterial highway standards.

Truck Routes

Truck routes through the City have been designated for two arterial highways – Orangethorpe Avenue and Valley View Street. Trucks may use these highways when traveling through the City to access the freeway or adjacent cities. Limiting truck routes to these highways enables the City to maintain acceptable levels of service throughout the City and limits the damage and wear to street surfaces.

Walkways and Bikeways

Pedestrians have a comprehensive system of sidewalks along both sides of the arterial highways within the City as well as collector and local roads within residential areas. The sidewalk system is extensively used to access recreation areas, schools, and commercial goods and services. The Centerpointe complex, which is a large mixed-use business and commercial development, has a well-landscaped meandering sidewalk system that encourages walking in-lieu of driving between buildings. Regular maintenance of the sidewalk system, particularly in areas with mature landscaping, is required to ensure public safety.

La Palma also has a Class II system of designated, on-road bicycle trails along La Palma Avenue, Moody Street, Walker Street, and Crescent Avenue. The bicycle lanes consist of a

striped, on-road lane that extends five feet from the curb. In addition, there is a Class I County of Los Angeles Bicycle trail that follows the Coyote Creek Flood Control Channel. This is an off-road, paved trail that connects to the City's local bikeway system at La Palma Avenue.

Transit Services

Buses ease demand for autos and reduce overall traffic, noise, and pollution levels in the City. The Orange County Transportation Authority (OCTA) provides bus service within La Palma. There are no bus terminals or multimodal transportation facilities within the City.

Railroads

There are no active railway lines in La Palma except for minor siding serving industrial uses in the northerly portion of the City. However, the abandoned Pacific Electric Corridor (PEC) rail right-of-way establishes most of the southern boundary line of the City. A small portion of the railroad line is within La Palma. This line was taken out of service in the 1950's and is currently owned by the Orange County Transportation Authority. The City completed the development of a plan to accommodate green space at Crescent Avenue west of Moody Street near the city boundary.

La Palma's Community Services Department has a variety of programs to support a safe and efficient circulation system. The programs include the maintenance of residential and arterial streets, streetscapes, medians, and traffic signals. The City has adopted Traffic Demand Management measures to reduce traffic on arterial streets. None of the intersections in La Palma are at a level of service of "D" or above.

Open Space/Recreation Plan

This component of the General Plan focuses on the conservation and management of La Palma's open-space resources. As recognized in State law, open space serves a multitude of functions including: the preservation of natural resources; the managed production of resources such as agriculture; outdoor recreation; and the protection of public health and safety. In La Palma, there are no undeveloped natural resources such as rivers or natural habitat areas for active plants and wildlife. Although La Palma was once devoted almost exclusively to dairy farms, there are no farms or agricultural lands today. The open space that remains serves the critical need for recreation and scenic enjoyment within this fully developed, suburbanized community.

Park and Recreation Facilities

La Palma has 37 acres, or three percent of the City, devoted to parkland. Central Park is the largest park within the City (7.5 acres) and is located across from City Hall. Although not large enough to be considered a true "Community Park," it is a Neighborhood Park that serves many Community Park functions. The park is the center for events and ongoing recreational and cultural activities for residents of all ages and is particularly important as "the" place for after-school recreation.

Adjoining Central Park is a portion of the Edison International Transmission right-of-way, also known as "The La Palma Promenade," that has been improved as an open space/recreation corridor. The 75-foot wide corridor provides a well-used pedestrian connection from adjacent residential areas to schools, City services, recreation centers at Central Park, the library, and to other neighborhoods. Within a segment of the easement is a developed 1.5-acre Mini-Park called El Rancho Verde Park.

The City also has two Mini-Parks, which are grassy open-space areas tucked away in neighborhoods in the southwest sector of the community. The City has a good relationship with the school districts that permit after-school use of the fields and recreation facilities at the five school sites in the City. The playground areas and fields at the schools total approximately 54 acres. Due to the partial availability of school recreation facilities to the general public, such facilities are considered adjuncts to the citywide park system. The City will continue to preserve these spaces and look for opportunities to add open space and recreation through joint-use agreements with the School Districts. As noted in Table 1 above, the City did enter into a Joint Use Agreement with George B. Miller School to contribute monies towards a new shade structure for the children.

It should also be noted that within the City boundaries are two small parks that are owned and maintained by the City of Cerritos. Rainbow Park and Bettencourt Park comprise a total of 3.6 acres and are located at the intersection of the Riverside/Artesia Freeway (SR91) and the Coyote Creek Channel, on the west. There is no direct access to these parks from the City of La Palma. They are adjacent to a neighborhood in Cerritos and serve Cerritos residents. Although the parks are designated within the La Palma General Plan as Open space/Recreation, they are not considered a part of La Palma's usable parkland.

The City of La Palma has a fully staffed Recreation Department that maintains a high quality park and recreation system that meets the needs of the diverse population of La Palma. The Recreation Department annually reviews its programs to evaluate if they are meeting the needs of the community. The Department also maintains the City's parks and provides community youth and senior programs. For instance, the Department sponsors Pee Wee sports leagues, a youth Fit N' Fun program, the July 4th celebration and 5/10 K Run/walk, the annual La Palma Days event, Halloween carnival, Memorial Day, and Holiday tree lighting.

Community Safety

This chapter includes the State requirements for the Safety Element. Each city is obliged to respond to the topics identified by State law to the extent a topic is relevant to that city.

Fire Hazard

The City of La Palma is a member of the Orange County Fire Authority (OCFA). OCFA is an all-risk emergency service agency that provides fire suppression, emergency medical, hazardous materials, and rescue services. In addition, the OCFA provides a wide variety of other services such as public education, disaster planning and coordination, fire prevention inspections, building plan review, hazardous materials disclosure program management, fire investigation, emergency dispatch and communications, and media relations. Approximately 70 to 80 percent of OCFA responses are paramedic calls.

While there have been no major modifications to the fire prevention program in the past fiscal year, the City continues to provide the highest levels of protection to the community and will strive to maintain its rapid response times and professional service levels.

Police Services

The City of La Palma maintains its own Police Department. The La Palma Police Department is a full-service police agency with 23 full-time sworn officers and 7 non-sworn fulltime professional staff and 7 part-time employees providing general law enforcement, patrol, traffic enforcement, community-oriented policing programs, school drug and alcohol abuse prevention instruction, investigation, 24-hour front counter operation, and a full 9-1-1 Dispatch and Records Bureau. The Police Department Command Staff are responsible for Community Policing and City Emergency Services coordination. Emergency Services include the coordination of all City disaster response planning and training. During an emergency, the Police Department is primarily responsible for communication, mass notifications that alert and warn the public, general law enforcement, the Unified Command coordination of resources and personnel, and traffic management (including evacuation).

During the reporting year the Police Department will replace its antiquated Computer Aided Dispatch and Records Management System creating measurable efficiencies and increasing accuracy with various reporting requirements and mandates. The Department also became a member of the Orange County Regional Narcotics Suppression Program (RNSP.)

Flood Hazard

No portion of the City is located in a designated flood plain; however, the City could be subject to flooding caused by heavy rainfall. The San Gabriel River (Coyote Creek) and Moody Creek are two drainage channels that run through the City of La Palma. These drainage channels are fully improved for flood control purposes.

The City has adopted a floodplain management Ordinance. The purpose of the Ordinance is to promote public health, safety, and general welfare and minimize public and private losses due to flood conditions in specific areas. The City continues to monitor the quality of the flood control channels and is positioned to respond to emergencies, should they arise.

Geologic/Seismic Hazards

The City of La Palma is located in the Los Angeles Basin, which is underlain by a sequence of alluvial deposits consisting of marine and non-marine sand and silt. This area is characterized by considerable seismic activity. The Alquist-Priolo Earthquake Fault Zoning Act requires the State Geologist to establish regulatory zones around the surface traces of active earthquake faults. No Earthquake Hazard Zones identified by the State are in the City of La Palma and, therefore, no special regulations for building development are required.
While there are no designated Earthquake Hazard Zones in La Palma, the City requires that all new developments adhere to the Uniform Building Code seismic design standards and State of California seismic building standards. In addition, whenever there is a change of occupancy in the General Industrial District, the Building and Safety Division of the Community Development Department requires the upgrading all pre-1973 tilt-up concrete

structures to meet current seismic safety standards. During the entitlement process, any potential geological and seismic hazards are revealed as part of the environmental review process, as required by the California Environmental Quality Act (CEQA). Any potential impacts must be mitigated to a level of less than significant and incorporated into the development.

Hazardous Waste

A material is considered hazardous when it exhibits corrosive, poisonous, flammable, and/or reactive properties and has the potential to harm human health and the environment. Hazardous materials are utilized by a number of businesses in La Palma. In addition, a number of common household products contain hazardous materials.

The City works with the County of Orange to provide Hazardous Materials education and response through its Hazmat Response Team. In addition, the City supports the County's Integrated Waste Management programs that monitor facilities that use, store, or handle hazardous materials. Finally, the City has published articles in the ***Mosaic*** newsletter to educate the community on the dangers of hazardous materials and water pollution.

The City has instituted a residential curbside special waste pick up program for home generated hazardous waste such as sharps, batteries, compact fluorescent lamps (cfls), and e-waste and provides a pharmaceutical drop box at City Hall to keep non controlled drugs out of the waste stream.

Emergency Preparedness

In August 1989, the City of La Palma adopted, by resolution, a Multi-Hazard Emergency Plan (MHEP). The Plan identifies procedures to provide for the effective mobilization of all City resources, public and private, in response to emergency situations. These situations include fire and rescue operations, medical and public health emergencies, natural disasters, technological incidents, wars, and nuclear defense operations. The MHEP also outlines evacuation procedures and identifies the sources of outside support that may be provided through mutual aid agreements and specific statutory authority by other jurisdictions, state and federal agencies, and the private sector. Evacuation routes are determined when the situation arises based on available information. MHEP Appendix Table H-1 provides a listing of emergency evacuation procedures and the individuals assigned to coordinate evacuations.

The City's Emergency Services Coordinator, under the direction of the Director of Emergency Services, maintains necessary equipment, supplies, and training of all City employees to respond to any and all disasters utilizing the Standardized Emergency Management Systems methodology incorporating the ICS (Incident Command System) as required by State law. In addition, the Emergency Services Coordinator attends operational area monthly meetings and training to ensure communication and continuity between the municipalities in the operational area. During this General Plan Annual Report period, the City has provided staff members with numerous emergency response-training sessions. In addition, the City transitioned to the National Incident Management System (NIMS) procedures and training, and all employees have been trained.

Water Quality

The City enacted the Local Implementation Plan (LIP) on June 30, 2003, to comply with the requirements of the National Pollutant Discharge Elimination System (NPDES) Fourth Term Permits that were mandated by the Regional Water Quality Control Board. The purpose of the LIP is to describe activities implemented by the City to meet the requirements of the Third Term Permit and to make meaningful improvements to water quality. The Drainage Area Management Plan (DAMP) was utilized for developing the LIP and serves as a guidance document for the City's NPDES storm water program.

According to Appendix A-7 of the LIP, the City is required to minimize impacts on receiving water quality to the maximum extent practicable. The permit issued by the Regional Water Quality Control Board requires, at a minimum, that the City review its General Plan and update it, if necessary, to ensure watershed and storm water management are considered. After reviewing the General Plan, the City approved a General Plan Amendment in December 2004, which added a new water quality section along with specific goals and policies to ensure that the General Plan adheres to NPDES requirements. Also, specific pollution prevention policies that are mandated by the Regional Water Quality Control Board in the LIP were included. The additional Water Quality section was created to ensure that the City would implement its water quality program.

The Water Quality section includes specific goals and policies that will: minimize changes in hydrology and pollutant loading; require incorporation of control, including structural and non-structural BMPs (Best Management Practices), to mitigate the projected increases in pollutant loads and flows; ensure that post-development runoff rates and velocities from a site have no significant adverse impact on downstream erosion and stream habitat; minimize the quantity of storm water directed to impermeable surfaces; and maximize the percentage of permeable surfaces to allow more percolation of storm water into the ground. Every significant development project requires a Water Quality Management Plan (WQMP) in the City. During this reporting year, the City reviewed and approved one Water Quality Management Plan for a priority site.

Related Plans and Programs

A number of City plans and programs relate to the elements covered in this chapter of the General Plan. A description of the most relevant of these plans is provided on the following page in *Table 2, Related Plans and Programs*:

TABLE 2
RELATED PLANS AND PROGRAMS

Description	Adoption	Approving Body	Consistency with General Plan
La Palma General Plan Environmental Impact Report (EIR): As required by State law, each jurisdiction must prepare supporting environmental documentation on the General Plan. The EIR for the La Palma General Plan was certified concurrently with adoption of the General Plan. The General Plan EIR analyzed the environmental impacts associated with the General Plan and provides technical background information used in preparing the Plan. Serves as a baseline document for subsequent planning efforts or special studies.	Concurrent with General Plan. Resolution 99-12	City Council	Yes. Provides analysis of General Plan impacts.
City of La Palma Capital Improvement Program: The City's five-year Capital Improvement Program is updated annually. The program serves as a planning and budgeting mechanism for the major projects to be undertaken by the City. The projects generally include street right-of-way planning and improvements and improvements for water, sewer, and storm drains. The Capital Improvement Program must be reviewed annually as to its conformity with the General Plan. It is critical to the implementation of many of the policies in this chapter.	Updated Annually	City Council	Yes. Reviewed annually.
City of La Palma Multi-Hazard Emergency Plan: This document is designed to provide the basis for the disaster response of the City of La Palma and is based on the Multi-hazard Planning Guidance established by the State of California (1985). The Plan focuses on large-scale disasters that pose major threats to life and property and can impact the well being of large numbers of people.	Adopted 1989 and reviewed annually	City Council	Yes. Reviewed annually.
City of La Palma Code of Laws: This contains all Ordinances adopted by the La Palma City Council. Chapters with direct relevance to Community Safety include the following: Buildings, Local Emergencies, Police, Fire Protection, and Health and Sanitation.	Updated as necessary	City Council	Yes. Mandated by State law where related to physical development of the City.
City of La Palma National Pollutant Discharge Elimination System **(NPDES)** Permit, Drainage Area Management Plan **(DAMP)** and Local Implementation Plan **(LIP)**	Updated Annually	City Council	Yes. Mandated by Federal law.

Noise Element

The City of La Palma is fortunate in that there are relatively few fixed sources of noise and there is excellent separation of sensitive uses from them. The SR-91 Freeway separates the City's industrial area from residential neighborhoods. Although the freeway itself is a source of noise, its elevated profile through the City and buffering by commercial uses from most

residences mitigate its impacts. Arterial highways generate noise as well, but the estimated increase in traffic from in-fill development of the City will have negligible increase in noise from that source. Consequently, the long-term noise environment is not expected to change enough to be noticeable.

As part of the entitlement and environmental review process, if the City feels that a project might have noise impacts, the City will recommend that a noise study be conducted and all building permits are issued subject to State Noise Standards compliance. The City established noise standards that have made property owners, business operators, and tenants responsible for the attenuation and mitigation of noise.

Housing Plan

The Housing Plan identifies specific actions that will be taken to implement the goals and policies of the Housing Element. A summary of the progress taken to meet regional housing needs along with compliance with the community's housing goals is included in Attachment 1. Pursuant to State Law, the Plan accomplishes the following:

- Provides adequate sites to achieve a variety and diversity of housing
- Facilitates the development of affordable housing
- Improves the existing affordable housing stock
- Promotes equal housing opportunity

In 2010, the City adopted a revised Housing Element that met all the statutory requirements of the State planning law and was certified on June 29, 2010, by the State Department of Housing and Community Development, Division of Housing Policy Development. In order to implement its housing goals and policies, various City and County-sponsored housing programs have been implemented, which are listed in Table 3 below:

Table 3
Housing Programs

Program	Description	General Plan Annual Objectives	Activity during the Reporting Year
#1. Section 8 Rental Assistance	This program provides rental assistance to low income families and elderly and disabled persons who spend more than 30 percent of their monthly income on rent. Section 8 assistance is available in existing housing certificate programs and existing housing voucher programs.	Support efforts to increase the amount of funding allocated to HUD programs. Provide referrals to apartment complex owners for information on the various Section 8 programs.	City has no control over numbers or locations of vouchers; however, the City supports efforts of the Housing Authority.

Table 3 Housing Programs			
Program	Description	General Plan Annual Objectives	Activity during the Reporting Year
2. Grant Funding for Preservation and Rehabilitation of Affordable Housing Program	Through the Community Development Block Grant program, HUD provides funds to local government for a range of community development activities that benefit lower income households. The Orange County Housing/Community Development Program office is responsible for distributing CDBG funds to the smaller cities in Orange County.	Preserve and rehabilitate 5 affordable housing units.	The City continues its agreement with the Orange County Housing Authority for CDBG and Home Fund programs.
3. Mortgage Credit Certification Program	Under the Mortgage Credit Certification Program, first-time homebuyers receive a tax credit based on a percentage of the interest paid on their mortgage. This tax credit allows the buyer to qualify more easily for home loans as it increases the effective income of the buyer.	Assist 5 first-time homebuyers by providing tax credits.	Information has been placed on City Website. County informed City it has discontinued program.
4. Reverse Mortgage Program	This program targets elderly homeowners that are cash poor but have built up substantial equity in their homes. Homeowners can draw needed income from the accumulated equity in their home through a reverse mortgage. The OCHA has been certified by HUD to provide counseling services for individuals seeking this type of loan. Responsibilities include: providing counseling to seniors interested in applying; working with private lending institutions, and working with seniors to complete applications. The City will publicize the availability of the reverse mortgage program on its web site and will refer eligible senior homeowners to the County Housing Authority to obtain counseling.	Refer all eligible parties who contact the City with an interest in this program to the Orange County Housing Authority.	Ongoing referrals as needed. City's Website amended to include this public information.

Table 3 Housing Programs			
Program	Description	General Plan Annual Objectives	Activity during the Reporting Year
5. Section 202 Elderly or Handicapped Housing	Under this federally administered program, direct loans are made to eligible, private non-profit sponsors to finance the development of rental or cooperative housing facilities for occupancy by elderly or handicapped persons. Section 8 funds are made available for all of the Section 202 units for the elderly. Rental assistance for handicapped persons has also recently been made available for 100 percent of the units.	Support all viable nonprofit entities seeking Section 202 funding.	Ongoing-referrals as needed. Funding Source for this effort was City's Redevelopment Tax Increment. Redevelopment funds have been dissolved by AB 1X 26.
6. Preserve Moderate Income Single Family Housing	The 42 Montecito Drive townhomes have been at risk of conversion to market rate since 2005. The City will monitor the units at-risk and work with their owners and with non-profit agencies to prevent them from reverting to market rate.	Work with owners and interested non-profit agencies to prevent units of moderate-income housing from reverting to market rate.	Montecito saw some homeowners take advantage of low interest rates to refinance and pay off their notes. At the end of this reporting period 13 of the 46 units remain affordable.
7. Preserve Moderate Income Single Family Housing	The 16 Kathy Drive single-family homes have been at risk of conversion to market rate since 2005. The City will monitor the units at-risk and work with their owners and with non-profit agencies to prevent them from reverting to market rate.	Work with owners and interested non-profit agencies to prevent units of moderate-income housing from reverting to market rate.	Kathy Drive homeowners also took advantage of the low interest rates to pay off their notes. At the end of the reporting period, 4 of the 16 units remain affordable.
8. Residential Code Enforcement Relief Program	Program is design to assist lower income homeowners who are facing code enforcement violations typically stemming from lack of property maintenance and provide grants to make repairs.	Ongoing referrals as needed.	Funding Source for this effort was City's Redevelopment Tax Increment. Redevelopment funds have been dissolved by AB 1X 26. The program has been discontinued due to loss of funding source.

Table 3 Housing Programs			
Program	**Description**	**General Plan Annual Objectives**	**Activity during the Reporting Year**
9. Spotlight on La Palma	The majority of housing stock in the City was in place by the late-1970. The stock is aging, but of high quality, and is a source of pride in the community. In order to ensure the continued maintenance of the City's housing stock, the Spotlight on La Palma program will recognize a "Spotlight Home of the Month" as an incentive for home maintenance and upkeep. Awards will be made to occupants demonstrating home maintenance values the City wishes to promote in areas such as exterior upkeep of the property and landscaping.	Continue the Spotlight on La Palma program rewarding high standards of property maintenance.	The Community Activities and Beautification Committee recognizes the "Spotlight Home of the Quarter" in ***Mosaic*** Newsletter, the La Palma community newsletter, which has been incorporated in the quarterly recreation brochure.
10. Emergency and Transitional Housing Sites	Emergency shelters provide a short-term solution to homelessness and involve limited supplemental services. Transitional shelters, in contrast, are directed at removing the basis for homelessness. Shelter is provided for an extended period of time, and is combined with other social services and counseling to assist in the transition to self-sufficiency. Though no resident homeless population exists in La Palma, the City must designate sites wherein emergency and transitional housing could be provided.	Provide locations for emergency shelters and opportunities for transitional housing.	Emergency Shelter Ordinance Amendment adopted May 2013
11. Density Bonus Ordinance	City must update its density bonus provisions of the municipal code to be compliant with State law (SB 1818) which allows a bonus up to 35%.	City to adopt revisions to municipal code within one year of Housing Element Adoption	Density Bonus Ordinance Amendment adopted December 2011.
12. Revise Residential Land Use Designation and Controls	Amend City Zoning Code to permit manufactured housing consistent with State Law.	Update the Zoning Code by 2011-12.	Manufactured Housing Ordinance Amendment adopted April 2013

Table 3 Housing Programs			
Program	**Description**	**General Plan Annual Objectives**	**Activity during the Reporting Year**
13. Equal Housing Opportunity	The Fair Housing Program of Orange County provides a range of fair housing services, including housing discrimination response, landlord-tenant relations, housing information and counseling, and community education programs.	Support the activities of the Fair Housing Council by publicizing its referral service to local residents using the City's web site to post information obtained from the California Department of Fair Employment and Fair Housing.	Ongoing.
14. Senate Bill 520- Persons with Disabilities	City to analyze whether there are constraints on the development, maintenance, and improvement of housing intended for persons with disabilities.	Annual Review of codes and processes; mechanisms for reasonable accommodation requests within one year of housing adoption	Reasonable Accommodation Ordinance Amendment Adopted April 2013
15. Adequate Sites Implementation Program	City to rezone two parcels to allow multi-family development by right at a density of up to 20 units per acre	Rezone two parcels by December 2010	5052 and 5062 La Palma Avenue Rezoned to 20 units to the acre by right completed December 2011.

RHNA Requirements

The City's quantified objectives for new construction, rehabilitation and conservation are presented in the table below.

Table 4. La Palma RHNA Requirements						
	Income Category					
	Ex. Low	**Very Low**	**Low**	**Moderate**	**Above Mod**	**Total**
New Construction[1]	2	2	3	3	6	16
Rehabilitation		5				5
Conservation				62		62
[1]*Quantified objective for new construction for the period 1/1/2006 – 6/30/2014*						

3. Implementation of Goals and Policies

To better assess the progress toward full implementation, the following section provides a detailed look at all the goals and policies established in each Element of the General Plan and the various efforts the City has made to achieve successful implementation. Each goal and policy is categorized as "Implemented," "Abandoned," "Started," "Ongoing," "Completed," or "Not Yet implemented." Comments regarding implementation are also provided to augment the assessment of the City's policy implementation provided as an Appendix to this report.

This reporting period is the 13th year since the last comprehensive update of the General Plan. Given the maturity of the Plan there are no policies which have been "Not Yet Implemented." Most of the General Plan policies are ongoing.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 2.1: The City should be clearly and consistently identified in a variety of places throughout La Palma and on all official documents.	Ongoing	The City of La Palma continues to insure a consistent theme is included on all official documents with the use of the "City logo and Colors".
Policy 2.2 : The City should foster its small town character throughout its community improvements, City sponsored activities, and communications with its citizens.	Ongoing	La Palma continues its well-known community events, particularly the La Palma Days and the La Palma Days Parade, the July 4 Run for Fun and 5K/10 K Walk Run event, the Memorial Day Event, and various holiday related events.
Policy 5.1: Support joint powers agreements, memorandums of understanding, and other formal and informal arrangements with other local governmental agencies where such agreements generate mutual benefits.	Ongoing	The City participates in joint working relationships that provide cost efficient and effective service delivery.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 2.4 and 4.5: Promote the continuation of businesses that serve the community well.	Ongoing	The City has the Community Development Department to address business needs. The City has an Adopted Economic Development Strategic Plan. Activities included permit streamlining efforts, community marketing efforts, and business attraction and retention programs. The Community Development Director serves as a liaison to the business community. Efforts are coordinated with the brokerage community and property owners.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
COMMUNITY SAFETY		
Policy 4.1: Comply with all applicable requirements of the Seismic Hazards Mapping Act (Public Resources Code Division 2, Chapter 7.8).	Ongoing	Building permits for new development are approved subject to the Seismic Hazards Mapping Act requirements.
Policy 4.2: Require all new development to comply with the most recent Uniform Building Code seismic design standards and State of California seismic building standards.	Ongoing	Building permits for new developments are approved subject to the Uniform Building Code seismic design standards and State of California seismic building standards.
Policy 4.3: Require mitigation of potential adverse impacts of geologic and seismic hazards at the project level.	Ongoing	CEQA review with mitigation if necessary.
Policy 4.4: Promote awareness of seismic and geologic hazards within the City.	Ongoing	The City has a brochure at the counter from the Orange County Fire Department concerning earthquake survival.
Policy 5.1: Support the implementation and enforcement of regulations providing for the safe handling of hazardous materials.	Ongoing	The City supplies the residents with the proper referrals to the County's hazardous waste programs.
Policy 5.2: Monitor facilities that use, store, or handle hazardous materials.	Ongoing	The City supports the County's Integrated Waste Management programs that monitor facilities that use, store or handle hazardous materials.
Policy 5.3: Support State and regional efforts to control nonpoint sources of water pollution.	Ongoing	The La Palman, the City's newsletter, has published articles concerning controlling nonpoint sources of water pollution.
Policy 1.2 All new development shall pay its share of the costs associated with that development.	Ongoing	The City requires Development fees for large projects.
Policy 8.1: Support and participate in public outreach programs to educate the public about water pollution and pollution prevention.	Ongoing	Public Education materials are diseminated through various City mediums.
Policy 8.2: Encourage measures to prevent illicit discharges.	Ongoing	Public Education materials are diseminated through various City mediums.
Policy 8.3: Encourage project proponents, developers, and contractors to comply with accepted stormwater pollution prevention planning practices for development projects.	Ongoing	Water Quality Management Plans and Storm Water Polution Prevention Plans are requested of developers and high priority sites

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 2.2 : The City should foster its small town character throughout its community improvements, City sponsored activities, and communications with its citizens.	Ongoing	The City of La Palma fosters its small town character by offering a strong sense of community, a receptive local government, and by keeping traditions alive, such as the celebration of "La Palma Days" and other civic events that are highly attended by the residents and visitors.
Policy 3.1: Education regarding the Code Enforcement Policy shall be undertaken and violations pursued in a firm, but fair manner to enable property owners to improve their properties without undue hardship.	Ongoing	The City distributes, as part of the quarterly Recreation brochure, the City News. The City News includes regular articles relating to Code Enforcement, Building and/or Planning. Further, potential violators are traditionally provided with several notices/letters before more punitive enforcement action is initiated. The City has also implemented a Administrative Citation process to address more severe code enforcement cases and repeat offenders.
Policy 3.4: Programs shall be maintained which bring positive recognition to property owners/occupants who do an exceptional job of maintaining and enhancing their properties.	Ongoing	The Spotlight on La Palma program chooses a home every quarter and recognizes the household in the City News section of La Palma Recreation brochure.
Policy 5.3: Support State and regional efforts to control nonpoint sources of water pollution.	Ongoing	The City as a co-permittee works with County of Orange and other municipalities to comply with the storm water discharge permit, issued by the Santa Ana Regional Water Quality Control Board. Further, industrial, commercial, and construction sites within the City are inspected for water quality violations on a regular basis, at a frequency mandated by the Regional Water Quality Control Board.
Policy 8.1: Support and participate in public outreach programs to educate the public about water pollution and pollution prevention.	Ongoing	The City distributes, as part of the quarterly Recreation brochure, the City News. The City News includes regular articles relating to storm water, urban runoff, and watershed pollution. Further, the City frequently inserts storm water related educational materials into residents water bills. Additionally, storm water related brochures and posters are available at City Hall.
Policy 8.2: Encourage measures to prevent illicit discharges.	Ongoing	The City distributes storm water related brochures at City Hall and when building permits are issued. Staff proactively patrols the community looking for prior or potential illicit discharges. Discovered illicit discharges are promptly cleaned-up by City staff and the responsible party is traditionally billed for this excessive cost.
Policy 8.4: Establish post-construction requirements for maintenance of storm water structural control to reduce discharges and maximize pollutant removal from runoff.	Ongoing	All new development and significant redevelopment projects in the City are required to develop a Water Quality Management Plan (WQMP). The WQMP indicates the routine, structural, and treatment BMPs that will be implemented post-construction to reduce storm water pollution. The WQMP also contains a Operations and Maintenance (O&M) Plan that must be implemented after construction is completed. Compliance with the WQMP O&M Plan is verified through self certification and inspections.

APPENDIX
CITY OF LA PLAMA
ANNUAL REPORT ON STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
COMMUNITY SAFETY		
Policy 1.1: Support the maintenance of well equipped Fire services providing a high level of service and quick response times.	Ongoing	The Orange County Fire Authority focuses on maintaining high quality fire services for cities within their jurisdiction. The Orange County Fire Authority continuely monitors response times to ensure that they are adequate. A new reserve firefighter patol vehicle was placed in service.
Policy 1.2: Continue to maintain adequate fire flow throughout the City and provide adequate water storage to meet peak fire demand.	Ongoing	The City has two water tanks (the Walker Well and the City Yard) that meet peak and normal demand for water. The Orange County Fire Authority inspectors check the designs fo the water systems when new construction comes in
Policy 6.2: Support regional emergency response planning.	Ongoing	The Emergency Services Coordinator attends operational area monthly meetings and training to ensure communication and continuity between munipalities and the operational area.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 2.1: The City should be clearly and consistently identified in a variety of places throughout La Palma and on all official documents.	Ongoing	The City has identification monuments signs for specific City entrances.
Policy 2.2 : The City should foster its small town character throughout its community improvements, City sponsored activities, and communications with its citizens.	Ongoing	The City continuously involves the community by conducting the APWA Open House, which is open to the public and conducting community meetings for items such as the Water Rate Study and Water Conservation.
Policy 3.3:Streetscapes along arterial highways shall be maintained and improved to contribute to the quality of the built environment, with particular emphasis on paving, sidewalks, landscaping, and walls. Overhead utilities may be placed underground at various locations as funding permits.	Completed	Medians on La Palma Avenue have been constructed and landscaping has been added to block walls facing arterial streets.
Policy 6.1: Maintain a Level of Service "D" or better at all intersections under the sole control of the City, during peak hours.	Ongoing	None of the intersections in La Palma are a level of service "D" or above.
Policy 6.2: Maintain roadway surfaces, traffic signals, street signage, sidewalks, parkways, and medians in safe conditions.	Completed	The Public Works Division has a pavement rehabilitation program for street maintenance and have regularly scheduled maintenance of the landscaping in the medians. The City Council recently adopted the Master Plan of Curbs, Gutters, and Sidewalks.
Policy 6.4: Require that development of new private driveways does not introduce significant traffic conflicts along major streets and residential collector roads.	Ongoing	If the City feels that a private project might have an impact on traffic circulation, the City will require a traffic study.
COMMUNITY SAFETY		
Policy 3.1: Support the safe operation of regional flood control efforts.	Completed	The City has adopted a floodplain management ordinance as suggested by the State of California, Department of Water Resources.
Policy 3.2: Support the efficient operation of local drainage facilities.	Ongoing	The City's Public Works Department maintains all storm drains and sewers.
Policy 5.1: Support the implementation and enforcement of regulations providing for the safe handling of hazardous materials.	Ongoing	The City supplies the residents with the proper referrals to the County's hazardous waste programs.
Policy 5.2: Monitor facilities that use, store, or handle hazardous materials.	Ongoing	The City supports the County's Integrated Waste Management programs that monitor facilities that use, store or handle hazardous materials.
Policy 5.3: Support State and regional efforts to control nonpoint sources of water pollution.	Ongoing	The City News, the City's newsletter, has published articles concerning controlling nonpoint sources of water pollution. Materials are available at City Hall and links on the City's website.
Policy 8.5: Establish and coordinate good housekeeping procedures for all city departments to assure that water quality objectives are not threatened by operations conducted by the city.	Ongoing	The City of La Palma annually prepares a Water Quality Report which is transmitted to all residents and businesses.
GROWTH MANAGEMENT		
Policy 1.1 Level of Service (LOS) "D" shall be maintained at the arterial highway intersections under sole control of the City.	Ongoing	None of the intersections in La Palma are a level of service "D" or above.
Policy 1.2 All new development shall pay its share of the costs associated with that development.	Ongoing	The City requires Development fees for large projects
Policy 1.3 The City shall establish and maintain a seven-year capital improvement program to sustain LOS "D" on the City's arterial highway system.	Ongoing	None of the intersections in La Palma are a level of service "D" or above. A 7 year CIP is required to receive Measure M funding and the City's annual submittal to OCTA contains a CIP component.
Policy 1.4 The City shall promote traffic reduction strategies through TDM measures.	Ongoing	The City Council adopted a Transportation Demand Management Ordinance as part of the Zoning Code. The City implements this Ordinance during the planning process for new development projects.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 2.2 : The City should foster its small town character throughout its community improvements, City sponsored activities, and communications with its citizens.	Ongoing	The City continues to develop and celebrate a variety of multicultural programs and civic heritage. All activities are listed in the recreation brochure/ Quarterly City news letter.
Policy 2.3: The City should maintain its numerous traditions and allow the evolution of others.	Ongoing	The Recreation Division continues to develop and implement a variety of traditional programs such as La Palma Days, 4th of July, and programs developed by the Community Activities & Beautification Commmittee.
Policy 7.1: Improve existing parkland and recreation facilities, as the City budget permits.	Ongoing	The Recreation Division offers a variety of programs and services in their recreation facilities and open space areas.
Policy 7.2: Provide new recreation facilities (for either passive or active use) as the City budget permits.	Ongoing	The City is always looking to enhance the use of the recreation facilities.
Policy 7.3: Coordinate with other governmental entities to improve open-space resources on school grounds.	Ongoing	The Recreation Division continues to work with School Districts in providing recreation programs and joint use of school grounds.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 2.2 : The City should foster its small town character throughout its community improvements, City sponsored activities, and communications with its citizens.	Ongoing	The City Police Department and its individual members actively participate with various local civic clubs, volunteer organizations, schools, churches, and the business community by attending regular meetings, providing training, and responding to specific needs or concerns. The City Police Department personnel regularly meet with Federal and local law enforcement groups and subscribe to various law enforcement specific internet groups to share and distribute information regarding Homeland Security, current legislation, risk management, personnel issues and leadership development. The Police Department hosted a National Night Out against crime event in conjunction with the City Concerts in the Park series. The Police Department implemented a Neighborhood Visit program where each moth they take the mobile command center to a different neighborhood and set up displays and answer questions for residents.
Policy 6.3: Enforce speed limits throughout the City.	Implemented	All police officers enforce speed laws during their patrol shifts. The City has a motorcycle traffic officer that enforces the speed limits. The Police Department implemented and administered Project Safe Streets, a program aimed at traffic calming, driver education, and speed reduction. The City installed two active speed signs on a major arterial in an effort to reduce the speed of traffic in front of an elementary school.
COMMUNITY SAFETY		
Policy 2.1: Maintain a well-equipped, high quality local Police Department.	Implemented	The Police Department has created a vehicle maintenance and replacement matrix for all City owned vehicles. They have also created a replacement matrix for other safety equipment. The Police Department works with other County law enforcement agencies on technology advances to ensure a well equipped
	Ongoing	The City Police Department is actively involved in securing Federal and State grants to offset or fully fund the costs associated with the implementation of law enforcement programs, equipment and materials. The City Police Department complies with Federal. State City, department mandates and requirements to recruit and train both sworn and non-sworn personnel. The same standards are met to discipline and terminate employees who fail to meet department and professional requirements.
Policy 2.2: Support cooperative programs between the Police Department and local organizations.	Ongoing	The Police Department and its individual members actively participate with various local civic clubs, volunteer organizations, schools, churches, and the business community by attending regular meetings, providing training, and responding to specific needs or concerns. The Police Department personnel regularly meet with Federal and local law enforcement groups and subscribe to various law enforcement specific internet groups to share and distribute information regarding Homeland Security, current legislation, risk management, personnel issues and leadership development
Policy 6.1: Prepare for the effective mobilization of City resources (both public and private) in the event of an emergency.	Implemented	The City has adopted an Emergency Response Plan that has been revised to be compliant with the National Incident Management System (NIMS). Ongoing training for all full and part-time personnel as required by federal mandates to comply with NIMS has also been established. A monthly Community Newsletter (The Source) focused on educating the public on disaster preparedness and issues of Homeland Security as well as the use of the City's Webpage and Mass Emergency Notification system are being utilized to communicate important, critical and emergency information in a timely and effective manner.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GOALS AND POLICIES	STATUS	IMPLEMENTATION
CITY STRUCTURE		
Policy 6.2: Support regional emergency response planning.	Ongoing	The City Police Department actively participates in regional emergency response organizations (Operational Area) and the Orange County Intelligence Assessment Center (OCIAC) and participate in both Table Top Exercises, Functional Drills, and the Terrorist Liason Officers (TLO) program.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

THE CITY STRUCTURE GOALS AND POLICIES	STATUS	IMPLEMENTATION
Quality of Life		
GOAL 1: Maintain a quality of life characterized by family orientation, pride of property maintenance, personal and property security, and individual opportunity.		
Policy 1.1: The General Plan shall consistently be referenced in recommending and making land use and development decisions.	Ongoing	The General Plan is referenced in all Staff Reports and Resolutions
Policy 1.2: Proposals for community improvement should consider both the long and short range benefits, as well as multiple areas of benefit in achieving consistency with the General Plan.	Ongoing	Planning Commission and City Council Staff Reports consider both the long range and short range benefits of projects for community improvement.
City Identity		
GOAL 2 : Promote a true small town atmosphere that is recognized as a prospering, contemporary, living environment because that is what truly exists.		
Policy 2.1: The City should be clearly and consistently identified in a variety of places throughout La Palma and on all official documents.	Ongoing	The City of La Palma continues to insure a consistent theme is included on all official documents with the use of the "City logo and Colors". The City has identification monuments signs for specific City entrances.
Policy 2.2 : The City should foster its small town character throughout its community improvements, City sponsored activities, and communications with its citizens.	Ongoing	The City continues to develop and celebrate a variety of multicultural programs and civic heritage. All activities are listed in the Quarterly City newsletter. The Police Department and its individual members actively participate with various local civic clubs, volunteer organizations, schools, churches, and the business community by attending regular meetings, providing training, and responding to specific needs or concerns. The City Police Department personnel regularly meet with Federal and local law enforcement groups and subscribe to various law enforcement specific internet groups to share and distribute information regarding Homeland Security, current legislation, risk management, personnel issues and leadership development. The Police Department hosted a National Night Out against crime event in conjunction with the City Concerts in the Park series. The Police Department implemented a Neighborhood Visit program where each month they take the mobile command center to a different neighborhood and set up displays and answer questions for residents. The City continuously involves the community by conducting the APWA Open House, which is open to the public and conducting community meetings for items such as the Water Rate Study and Water Conservation. The Administration Department conducts a Civic Expo in conjunction with the Concerts in the Park to educate residents on the services available to them.
Policy 2.3: The City should maintain its numerous traditions and allow the evolution of others.	Ongoing	The Recreation Department continues to develop and implement a variety of traditional programs such as La Palma Days, 4th of July, and programs developed by the Community Activities & Beautification Commmittee.
Policy 2.4: Promote the continuation of businesses that serve the community well.	Ongoing	The Community Development Department addresses business needs. Activities included permit streamlining efforts and business attraction and retention programs. The Community Development Director serves as a liaison to the business community. Efforts are coordinated with the Chamber of Commerce and local real estate agent community. The City has continued "the Community Development Corner" in the Chamber of Commerce Newsletter to provide information to businesses on business development, training, and marketing.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

THE CITY STRUCTURE GOALS AND POLICIES	STATUS	IMPLEMENTATION
Quality of the Built Environment		
GOAL 3: Ensure the Quality of maintenance of public and private development, irrespective of its value on the marketplace.		
Policy 3.1: Education regarding the Code Enforcement Policy shall be undertaken and violations pursued in a firm, but fair manner to enable property owners to improve their properties without undue hardship.	Ongoing	The City distributes the ***Mosaic*** quarterly newsletter to all residents that includes regular articles relating to Code Enforcement. New residents are given a "Welcome" Package to provide information on City services and standards. Extensive notice (letters) is provided for noted Code violations to ensure all have had an opportunity to be informed prior to seeking legal recourses. The City has implemented a civil citation process to address more severe cases and repeat offenders.
Policy 3.2: Zoning standards shall be established which emphasize guidance for improvement of individual properties on an incremental basis.	Ongoing	The City is always working at the public counter on a daily basis with the homeowners of residential properties.
Policy 3.3:Streetscapes along arterial highways shall be maintained and improved to contribute to the quality of the built environment, with particular emphasis on paving, sidewalks, landscaping, and walls. Overhead utilities may be placed underground at various locations as funding permits.	Completed	Medians on La Palma Avenue have been constructed and landscaping has been added to block walls facing arterial streets.
Policy 3.4: Programs shall be maintained which bring positive recognition to property owners/occupants who do an exceptional job of maintaining and enhancing their properties.	Ongoing	The Spotlight on La Palma program chooses a "Spotlight Home of the Month" every other month and recognizes the household in the City's newsletter.
Land Uses		
GOAL 4: Continue to encourage and facilitate a mix and diversity of land uses that generally maintain the current balance and pattern of uses.		
Policy 4.1: The General Plan Land Use Map shall also be used for zoning purposes, to maintain consistency.	Ongoing	The Land Use Map is used as the Zoning Map. In 2011 the Map up amended by City Council action when the PND Zone was added to the City Code.
Policy 4.2: Density and intensity standards shall be observed in order to assure consistency between land use potential and traffic capacities of the arterial street system and other public facilities and services.	Ongoing	Density and intensity standards are always observed as part of the planning and development process. Traffic impacts are reviewed by the Traffic Safety Committee.
Policy 4.3: Prohibit land uses that are not compatible with residential development south of Route 91 and locate them, instead, to the north side of Route 91.	Ongoing	Areas zoned industrial are only found above the 91 Freeway.
Policy 4.4: Allow land uses that contribute to the City's economic development so long as they do not impinge upon residential neighborhoods.	Ongoing	The Community Development Department addresses economic development matters and ensure economic development does not impinge upon residential areas.
Policy 4.5: Promote the continuation of businesses that serve the community well.	Ongoing	The Community Development Department addresses business needs. Activities include permit streamlining efforts and business attraction and retention programs. The Community Development Director serves as a liaison to the business community. Efforts are coordinated with the Chamber of Commerce and local real estate agents.
Intergovernmental Cooperation		
GOAL 5: Continue to foster cooperative arrangements with other local governments that enhance and enable cost effective public services and facilities.		
Policy 5.1: Support joint powers agreements, memorandums of understanding, and other formal and informal arrangements with other local governmental agencies where such agreements generate mutual benefits.	Ongoing	The City contintues to work with local governments that border La Palma on public safety, recreation, and public works projects. The City participates in joint working relationships that provide cost efficient and effective service delivery (e.g., street light maintenance and teen after-school programs).
Transportation Safety and Efficiency		

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

THE CITY STRUCTURE GOALS AND POLICIES	STATUS	IMPLEMENTATION
GOAL 6: Support a safe and efficient circulation system within La Palma.		
Policy 6.1: Maintain a Level of Service "D" or better at all intersections under the sole control of the City, during peak hours.	Ongoing	None of the intersections in La Palma are a level of service "D" or above.
Policy 6.2: Maintain roadway surfaces, traffic signals, street signage, sidewalks, parkways, and medians in safe conditions.	Started	The Public Works Division has a slurry seal program for street maintenance, and is in the process of installing light emitting diodes to traffic signals and have regularly scheduled maintenance of the landscaping in the medians.
Policy 6.3: Enforce speed limits throughout the City.	Implemented	All police officers enforce speed laws during their patrol shifts. The City has a motorcycle traffic officer that enforces the speed limits. The Police Department implemented and administered Project Safe Streets, a program aimed at traffic calming, driver education, and speed reduction. The City installed two active speed signs on a major arterial in an effort to reduce the speed of traffic in front of an elementary school.
Policy 6.4: Require that development of new private driveways does not introduce significant traffic conflicts along major streets and residential collector roads.	Ongoing	If the City feels that a private project might have an impact on traffic circulation, the City will require a traffic study reviewed by staff and the Traffic Safety Committee. Based on the study, certain mitigation measures could be implemented.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

THE CITY STRUCTURE GOALS AND POLICIES	STATUS	IMPLEMENTATION
Quality Parks and Recreation Facilities		
GOAL 7: Continue to maintain a high quality park and recreation system that meets the various recreational needs of residents.		
Policy 7.1: Improve existing parkland and recreation facilities, as the City budget permits.	Ongoing	The RecreationDivision offers a variety of programs and services in their recreation facilities and open space areas.
Policy 7.2: Provide new recreation facilities (for either passive or active use) as the City budget permits.	Ongoing	The City is always looking to enhance the use of the recreation facilities.
Policy 7.3: Coordinate with other governmental entities to improve open-space resources on school grounds.	Ongoing	The Recreation Division continues to work with School Districts in providing recreation programs and use of school grounds.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

COMMUNITY SAFETY ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
Fire Hazard		
GOAL 1: Maintain fire services that offer maximum feasible protection from loss of life and property.		
Policy 1.1: Support the maintenance of well equipped Fire services providing a high level of service and quick response times.	Ongoing	The Orange County Fire Authority emphasizes maintaining high quality fire services for cities within their jurisdiction. The Orange County Fire Authority continually monitors response times to ensure that they area adequate.
Policy 1.2: Continue to maintain adequate fire flow throughout the City and provide adequate water storage to meet peak fire demand.	Ongoing	The City has two water tanks (the Walker Well and the City Yard) that meet peak and normal demand for water. The Orange County Fire Authority inspectors check the design of a water system for a new development to ensure adequate flow exists.
Police Protection Services		
GOAL 2: Continue to support high quality police protection services.		
Policy 2.1: Maintain a well-equipped, high quality local Police Department.	Implemented	The Police Department has created a vehicle maintenance and replacement matrix for all City owned vehicles. They have also created a replacement matrix for other safety equipment. The Police Department works with other County law enforcement agencies on technology advances to ensure a well equipped force.The City Police Department is actively involved in securing Federal and State grants to offset or fully fund the costs associated with the implementation of law enforcement programs, equipment and materials. The City Police Department complies with Federal, State, City department mandates and requirements to recruit and train both sworn and non-sworn personnel. The same standards are met to discipline and terminate employees who fail to meet department and professional requirements.
Policy 2.2: Support cooperative programs between the Police Department and local organizations.	Ongoing	The Police Department and its individual members actively participate with various local civic clubs, volunteer organizations, schools, churches, and the business community by attending regular meetings, providing training, and responding to specific needs or concerns. The Police Department personnel regularly meet with Federal and local law enforcement groups and subscribe to various law enforcement specific internet groups to share and distribute information regarding Homeland Security, current legislation, risk management, personnel issues, and leadership development.
Flood Hazard		
GOAL 3: Strive to provide protection for life and property from flood hazards.		
Policy 3.1: Support the safe operation of regional flood control efforts.	Ongoing	The City has adopted a floodplain management ordinance as suggested by the State of California, Department of Water Resources.
Policy 3.2: Support the efficient operation of local drainage facilities.	Ongoing	The City's Public Works Division maintains all storm drains and sewers and it complying with the requirements of NPDES. New development and redevelopment projects are reviewed for funoff mitigation measures.
Geologic/Seismic Hazards		
GOAL 4: Build a community with maximum feasible protection from seismic and geologic hazards.		
Policy 4.1: Comply with all applicable requirements of the Seismic Hazards Mapping Act (Public Resources Code Division 2, Chapter 7.8).	Ongoing	Building permits for new development are approved subject to the Seismic Hazards Mapping Act requirements. Industrial Buildings constructed prior to 1973 are required to be seismically retrofitted to modern standards upon change of use or occupancy.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

COMMUNITY SAFETY ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
Policy 4.2: Require all new development to comply with the most recent Uniform Building Code seismic design standards and State of California seismic building standards.	Ongoing	Building permits for new developments are approved subject to the Uniform Building Code Seismic Design standards and State of California Seismic Building Standards.
Policy 4.3: Require mitigation of potential adverse impacts of geologic and seismic hazards at the project level.	Ongoing	The City has implemented a policy requiring older concrete tilt-up buildings to be retrofitted to meet current seismic Building Code criteria upon a change of use or occupancy. Potential geologic and seismic hazards are revealed during the California Environmental Quality Act process. During the process, all impacts shall be mitigated to the level of less than significant.
Policy 4.4: Promote awareness of seismic and geologic hazards within the City.	Ongoing	The City has a brochure at theCity Hall counter from the Orange County Fire Department concerning earthquake survival and has the opportunity to publish articles in the the City's newsletter to provide additonal information.
Hazardous Waste		
GOAL 5: Ensure consistency safe use, storage and transportation of hazardous materials within the City.		
Policy 5.1: Support the implementation and enforcement of regulations providing for the safe handling of hazardous materials.	Ongoing	The City supplies the residents with the proper referrals to the County's hazardous waste programs.
Policy 5.2: Monitor facilities that use, store, or handle hazardous materials.	Ongoing	The City supports the County's Integrated Waste Management programs that monitor facilities that use, store or handle hazardous materials.
Policy 5.3: Support State and regional efforts to control nonpoint sources of water pollution.	Ongoing	The ***Mosaic***, the City's newsletter, has published articles concerning controlling nonpoint sources of water pollution. Materials are available at City Hall and through links on the City's website.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

COMMUNITY SAFETY ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
Emergency Preparedness		
GOAL 6: Strive for minimum loss of life, injury, and property damage in the event of an emergency.		
Policy 6.1: Prepare for the effective mobilization of City resources (both public and private) in the event of an emergency.	Inplemented	The City has adopted an Emergency Response Plan that has been revised to be compliant with the National Incident Management System (NIMS). Ongoing training for all full and part-time personnel as required by federal mandates to comply with NIMS has also been established. A monthly Community Newsletter (The Source) focused on educating the public on disaster preparedness and issues of Homeland Security as well as the use of the City's Webpage and Mass Emergency Notification system are being utilized to communicate important, critical, and emergency information in a timely and effective manner.
Policy 6.2: Support regional emergency response planning.	Ongoing	The City Police Department actively participates in regional emergency response organizations (Operational Area) and the Orange County Intelligence Assessment Center (OCIAC) and participate in both Table Top Exercises, Functional Drills, and the Terrorist Liason Officers (TLO) program.
Policy 6.3: Enforce speed limits throughout the City.	Ongoing	The City has traffic officers that enforce the speed limits. The Police Department has also implemented and administered "Project Safe Streets," which is a traffic calming, driving edcuation, and speed reducing program. The Police and Public Works Departments installed two active speed signs on major arterials in an effort to reduce the speed of traffic in front of an elementary school.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

COMMUNITY SAFETY ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
Noise		
GOAL 7: Continue to foster a quiet living and working environment.		
Policy 7.1: Evaluate noise impacts for development along arterial highways based on the noise levels described in the noise analysis of the General Plan EIR.	Ongoing	If the City feels that a project might have noise impacts, the City will require that a noise study be conducted. Based on the study, certain mitigation measures would be implemented.
Policy 7.2: Enforce State noise insulation standards for proposed projects in high noise environments.	Ongoing	Building permits for new developments are approved subject to the State's Noise Insulation Standards.
Policy 7.3: Enforce the City's noise ordinance for those noise sources that are not pre-empted by other agencies.	Ongoing	The City's Code Enforcement Officers, Police Department, and Building Inspectors enforce the Noise Ordinance as appropriate.
Policy 7.4: Require the design of new development projects so that potential noise impacts are kept to a minimum.	Ongoing	If the City feels that a project might have noise impacts, the City will recommend a noise study be conducted. Based on the study, certain mitigation measures would be implemented. In addition, Building Permits for new developments are approved subject to the State's Noise Insulation Standards.
Water Quality		
GOAL 8: Protection and enhancement of local and regional urban creeks, lakes, and beaches.		
Policy 8.1: Support and participate in public outreach programs to edcuate the public about water pollution and pollution prevention.	Ongoing	The City, as co-permittee, works with the County of Orange and other municipalities to comply with the storm water discharge permit, issued by the Santa Ana Regional Water Quality Control Board. Further, industrial, commercial, and construction sites within the City are inspected for water quality violations on a regular basis at a frequence mandated by the Regional Water Control Board.The City distributes, a quarterly newsletter, the ***Mosaic***. The ***Mosaic*** includes regular articles relating to storm water, urban runoff, and watershed pollution. Further, the City frequently inserts storm water related educational materials into residents water bills. Additionally, storm water related brochures and posters are available at City Hall.

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

COMMUNITY SAFETY ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
Policy 8.2: Encourage measures to prevent illicit discharges.	Ongoing	The Water Quality Section in the General Plan includes specific water quality goals and policies. The City reviews development plans for connections to the storm drain system. Industrial and commercial facilities are inspected for water quality violations. The City distributes storm water-related brochures at City Hall and when building permits are issued. Staff proactively patrols the community looking for potential illicit discharges. Discovered illicit discharges are promptly cleaned up by City staff and the responsible party is typically billed for the excessive cost.
Policy 8.3: Encourage project proponents, developers, and contractors to comply with accepted stormwater pollution prevention planning practices for development projects.	Ongoing	The City reviews documents for Water Quality Management Plans, Stormwater Pollution Prevention Plans, and/or Erosion and Sediment Control Plans to identify the BMPs. The City also conducts routine inspections to ensure compliance with BMPs, proper erosion control methods, and good housekeeping practices.
Policy 8.4: Establish post-construction requirements for maintenance of stormwater structural controls to reduce discharges and maximize pollutant removal from runoff.	Ongoing	The City conducts post-construction inspections to verify the implementation of appropriate maintenance measures. The City has also implemented a Fats,Oils, and Grease (FOG) Ordinance requiring applicable food establishments to install grease interceptors to pre-treat effluent before entering the sewer system. All new development and significant redevelopment projects in the City are required to develop a Water Quality Management Plan (WQMP). The WQMP indicates the routine, structural, and treatment BMPs that will be implemented post-construction to reduce storm water pollution. The WQMP also contains an Operations and Maintenance (O&M) Plan that must be implemented after construction is completed. Compliance with the O&M Plan is verified through self certification and inspections.
Policy 8.5: Establish and coordinate good housekeeping procedures for all City Departments to assure that water quality objectives are not threatened by operations conducted by the City.	Ongoing	The City provides training seminars to inform employees of water quality issues and the City's responsibility in maintaining water quality. The City also conducts routine inspections to verify that the maintenance procedures being implemented, are appropriate, and are protective of water quality. The City annually prepares a Water Quality Report, which is transmitted to all residents and businesses. All new development and significant redevelopment projects in the City are required to develop a Water Quality Management Plan (WQMP). The WQMP indicates the routine, structural, and treatment BMPs that will be implemented post-construction to reduce storm water pollution. The WQMP also contains a Operations and Maintenance (O&M) Plan that must be implemented after construction is completed. Compliance with the WQMP O&M Plan is verified through self certification and inspections.

APPENDIX
CITY OF LA PALMA
ANNUAL PROGRESS REPORT OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

HOUSING ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
GOAL 1: Provide diverse housing opportunities to satisfy the physical, social, and economic needs of the existing and future residents of La Palma, including those with special needs (special needs include large families, single parent households, the disabled, senior citizens, and the homeless).		
Policy 1.1: We will ensure that housing is safe and sanitary with adequate public services to accommodate the needs of City residents.	Ongoing	Code Enforcement Officers and Building Insptectors perform inspections, as needed and Planning processes ensures new developments will not overload City services.
Policy 1.2: We will promote the continued maintenance and enhancement of the existing housing stock.	Ongoing	The City's Development Committee oversees residential remodels and ensures the quality of the projects.
Policy 1.3: We will support innovative public, private, and non-profit efforts in the development of affordable housing, particularly for special needs groups.	Ongoing	Community Development Department continues to explore innovative efforts for the development of affordable housing.
GOAL: 2 High quality residential development standards shall be maintained to ensure that livable neighborhoods are maintained, as well as, safety and aesthetic value.		
Policy 2.1: We will continue to establish and enforce property maintenance regulations that promote the sound maintenance of property and enhance the livability and appearance of residential areas.	Ongoing	The City's Development Committee oversees residential remodels and ensures the quality of the projects. A proactive Code Enforcement program ensures property maintenance.

APPENDIX
CITY OF LA PALMA
ANNUAL PROGRESS REPORT OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

HOUSING ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
Policy 2.2: We will provide public services and improvements that enhance and create neighborhood stability.	Ongoing	The City's Public Works Department has a Slurry Seal Program and street light mainenance that enhances the quality if residential streets. The La Palma Police Department is a full-service police agency providing general law enforcement, patrol, traffic enforcement, community-oriented policing programs, school drug and alcohol abuse prevention instruction, investigations, 24-hour front counter operation, and a full 9-1-1 Dispatch and Records Bureau. The City's Recreation Department has many programs targeted for residents of all ages. In addition, the City issues permits for block parties, which strengthen community and neighborhood values.
GOAL 3: We will address and remove governmental constraints to the maintenance, improvement, and development of housing, where appropriate and legally possible.		
Policy 3.1: We will remove regulatory barriers to the development of emergency and transitional housing for the homeless. We will assist developers of emergency and transitional housing in locating sites and streamline the approval and permitting process for this housing.	Completed	The Zoning Code includes provisions for transitional housing shelters and emergency shelters for the homeless.
Policy 3.2: We will provide flexibility in development regulations to permit higher density affordable housing to be put into place in the City.	Completed	The Zoning Code includes sections on density bonuses for affordable housing and permitting secondary dwelling units as a use by right.
Policy 3.3: We will periodically review City development standards to ensure consistency with the General Plan and to facilitate high-quality affordable housing. Affordable, transitional and emergency housing applications will be moved through the approval and permitting processes in an expedient manner. We will assist in the filing of forms and permitting approvals from related agencies for affordable housing projects.	Completed	The City routinely reviews the Development Code to modify development standards to ensure consistency with the General Plan and to facilitate high-quality affordable housing.

APPENDIX
CITY OF LA PALMA
ANNUAL PROGRESS REPORT OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

HOUSING ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
GOAL 4: Assure that housing opportunities are available to all persons without regard to race, color, ancestry or national origin, religion or marital status.		
Policy 4.1: We will encourage and support the enforcement of laws and regulations prohibiting the discrimination in lending practices in the sale or rental of housing.	Ongoing	The City supports the activities of the County's Fair Housing Council and refers residents to the County program.
Policy 4.2: We will assure and support the efforts of others to ensure that unrestricted access to housing is available to all segments of the community.	Ongoing	The City supports the activities of the County's Fair Housing Council and refers residents to the County program. In addition, the City seeks ways to provide homeownership opportunities for special needs groups.
Policy 4.3: We will encourage and support local private, non-profit groups, which address the housing needs of the homeless and other disadvantaged groups.	Ongoing	The City supports the Orange County Continuum of Care.
GOAL 5: Achieve the maintenance and conservation of the existing household stock.		
Policy 5.1: Continue to meet State housing planning requirements such as the preparation of Annual progress reports and Housing Compliance Plans.	Ongoing	The City has adopted an Updated Housing Element of the La Palma General Plan, which was certified by the State.
Policy 5.2: Continue to participate in appropriate State and Federal housing programs including Community Development Block Grants and Section 8 rental assistance.	Ongoing	The City supports the activities of the Orange County Fair Housing Council and refers residents to the County program. The City is able to publicize programs in the quarterly recreation brochure.

APPENDIX
CITY OF LA PALMA
ANNUAL PROGRESS REPORT OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

HOUSING ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
GOAL 6: Continue to cooperate with the Orange County Housing Authority (OCHA) in the provisions of rental assistance to lower income households.		
Policy 6.1: Continue to participate in appropriate State and Federal housing programs including Community Development Block Grants and Section 8 rental assistance.	Ongoing	The City supports the activities of the Orange County Fair Housing Council and refer residents to the County program. The City is able to publicize programs in the quarterly recreation brochure.
GOAL 7: Provide OCHA with apartment rental housing information to facilitate the complete use of Section 8 certificates.		
Policy 7.1: Cooperate with other governmental entities in addressing housing needs including adjacent cities, the County of Orange, Southern California Association of Governments, and the State of California.	Ongoing	The City of La Palma has worked with the Center for Demographic Research at CSU Fullerton to formulate the future housing and population needs for the City.
GOAL 8: Continue the use Community Development Block Grant Funds for housing improvement purposes.		
Policy 8.1: Continue to participate in appropriate State and Federal housing programs including Community Development Block Grants and Section 8 rental assistance.	Ongoing	The City supports the activities of the Orange County Fair Housing Council and refers residents to the County program. The City is able to publicize programs in the quarterly recreation brochure.
GOAL 9: Achieve fair and equal housing opportunity throughout La Palma.		
Policy 9.1: Continue to participate in appropriate State and Federal housing programs including Community Development Block Grants and Section 8 rental assistance.	Ongoing	The City supports the activities of the Orange County Fair Housing Council and refers residents to the County program.

APPENDIX
CITY OF LA PALMA
ANNUAL REPORT ON THE STATUS OF THE GENERAL PLAN

CURRENT STATUS OF THE GOALS AND POLICIES PURSUANT TO THE GENERAL PLAN - 2012/2013

GROWTH MANAGEMENT ELEMENT GOALS AND POLICIES	STATUS	IMPLEMENTATION
GOAL 1: Reduce traffic congestion and ensure that adequate transportation and public facilities are provided for existing and future residents of the City.		
Policy 1.1 Level of Service (LOS) "D" shall be maintained at the arterial highway intersections under sole control of the City.	Ongoing	None of the intersections in La Palma are a level of service "D" or below.
Policy 1.2 All new development shall pay its share of the costs associated with that development.	Ongoing	The City requires development fees be paid for development projects to offset City costs. New developments must provide for adequate services, including additional open space.
Policy 1.3 The City shall establish and maintain a seven-year capital improvement program to sustain LOS "D" on the City's arterial highway system.	Ongoing	None of the intersections in La Palma are a level of service "D" or above. A 7 year CIP is required to receive Measure M funding and the City's annual submittal to OCTA contains a CIP component.
Policy 1.4 The City shall promote traffic reduction strategies through TDM measures.	Ongoing	The City Council adopted a Transportation Demand Management Ordinance as part of the Zoning Code. The City implements this Ordinance during the planning process for new development projects.
GOAL 2: Phase development in a manner consistent with the applicable Comprehensive Phasing Program.		
Policy 2.1: New development shall comply with a development phasing program according to standards specified the League of Cities, Orange County Division.	Ongoing	The Community Development Department focuses on maintaining the consistent, attractive, residential look of the City.
Policy 2.2 The City shall participate in Inter-jurisdictional Planning Forums within the appropriate Growth Management Area (GMA).	Ongoing	The City's Community Development Director is a member of the Planning Directors Association of Orange County, the Orange County Council of Governments and the Southern California Associate of Governments.

Negrete, Jess@HCD

From: Hutter, Scott <scotth@cityoflapalma.org>
Sent: Monday, April 28, 2014 7:48 AM
To: Negrete, Jess@HCD
Cc: Dumhart, Douglas
Subject: RE: La Palma's General Plan Annual Progress Report
Attachments: La Palma FY 12-13 APR Forms.pdf

Good Morning Jess,

Attached are the APR Forms for La Palma cover FY 12-13. Apologies for not having them included with original submittal.

Sincerely,

Scott A. Hutter
Associate Planner
City of La Palma
(714) 690-3336

From: Negrete, Jess@HCD [mailto:Jess.Negrete@hcd.ca.gov]
Sent: Thursday, April 24, 2014 7:28 AM
To: Hutter, Scott
Subject: RE: La Palma's General Plan Annual Progress Report

Scott,

Attached are the forms to be completed and submitted. If you have any questions or comments feel free to contact us. It was a pleasure talking with you this morning.

Jess

From: Hutter, Scott [mailto:scotth@cityoflapalma.org]
Sent: Wednesday, April 23, 2014 8:25 AM
To: Negrete, Jess@HCD
Subject: RE: La Palma's General Plan Annual Progress Report

Good Morning Jess,

Appendix would be the referenced attachment 1. What is your schedule like? Your number goes straight to an automated voice mail. I am typically in the office from 6:30 am to 5pm Monday through Friday with alternating Fridays off.

Sincerely,

Scott A. Hutter
Associate Planner
City of La Palma

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction City of La Palma

Reporting Period 7/1/2012 - 6/30/2013

Table A

Annual Building Activity Report Summary - New Construction
Very Low-, Low-, 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	5a	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	Est. # Infill Units*	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. Refer to instructions.
			Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income			See Instructions	See Instructions	
(9) Total of **Moderate and Above Moderate** from Table A3 ► ►					0	0	0				
(10) Total by income Table A/A3 ► ►			0	0	0	0	0	0			
(11) Total **Extremely Low-Income** Units*			0								

* Note: These fields are voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction City of La Palma

Reporting Period 7/1/2012 - 6/30/2013

Table A2
Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(1)

Please note: Units may only be credited to the table below when a jurisdiction has included a program it its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA whichmeet the specific criteria as outlined in GC Section 65583.1(c)(1)

Activity Type	Affordability by Household Incomes				(4) The Description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1
	Extremely Low-Income*	Very Low-Income	Low-Income	TOTAL UNITS	
(1) Rehabilitation Activity	0	0	0	0	
(2) Preservation of Units At-Risk	0	0	0	0	
(3) Acquisition of Units	0	0	0	0	
(5) Total Units by Income	0	0	0	0	

* Note: This field is voluntary

Table A3
Annual building Activity Report Summary for Above Moderate-Income Units (not including those units reported on Table A)

	1. Single Family	2. 2 - 4 Units	3. 5+ Units	4. Second Unit	5. Mobile Homes	6. Total	7. Number of infill units*
No. of Units Permitted for **Moderate**	0	0	0	0	0	0	0
No. of Units Permitted for **Above Moderate**	0	0	0	0	0	0	0

* Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction City of La Palma

Reporting Period 7/1/2012 - 6/30/2013

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Enter Calendar Year starting with the first year of the RHNA allocation period. See Example.			2008	2009	2010	2011	2012	2013	2014			Total Units to Date (all years)	Total Remaining RHNA by Income Level
Income Level		RHNA Allocation by Income Level	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9		
Very Low	Deed Restricted	4	0	0	0	0	0	0	0				4
	Non-deed restricted		0	0	0	0	0	0	0				
Low	Deed Restricted	3	0	0	0	0	3	0	0			3	
	Non-deed restricted		0	0	0	0	0	0	0				
Moderate	Deed Restricted	3	0	0	0	0	3	0	0			3	
	Non-deed restricted		0	0	0	0	0	0	0				
Above Moderate		6	0	0	0	0	6	0	0			6	
Total RHNA by COG. Enter allocation number:		16	0	0	0	0	12	0	0			12	4
Total Units ► ► ►													
Remaining Need for RHNA Period ► ► ► ► ►													

Note: units serving extremly low-income households are included in the very low-income permitted units totals.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction City of La Palma

Reporting Period 7/1/2012 - 6/30/2013

Table C

Program Implementation Status

Program Description (By Housing Element Program Names)	**Housing Programs Progress Report - Government Code Section 65583.** Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.		
Name of Program	**Objective**	**Timeframe in H.E.**	**Status of Program Implementation**
1) Section 8 Rental Assistance	Continue to participate in the County Housing Authority's Committee for Municipalities participating in Section 8 County-Administered programs. Provide referrals to apartment complex owners for information on the various Section 8 programs.	Ongoing	Ongoing with HUD funding sources coupled with City staff time.
2) Funding for Preservation and Rehabilitation of Affordable Housing	Apply for and utilize CDBG and HOME funds to preserve and rehabilitate 5 affordable housing units.	Annual allocation/ongoing program Funding Source: CDBG grant funds (HUD); Affordable Housing Bonds	Ongoing with funding source(s) to be determined.
3) Mortgage Assistance & Mortgage Credit Certificate Programs	Assist 6 First-Time Homebuyers by providing down payment assistance.	Ongoing	Ongoing with continutal support of the Orange County Community Services (Affordable Housing Clearinghouse) efforts.
4) Reverse Mortgage Program	Refer all eligible parties who contact the City with an interest in this program to the Orange County Housing Authority.	Ongoing	Ongoing with continutal support of the Orange County Community Services (Affordable Housing Clearinghouse) efforts.
5) Section 202 Elderly or Handicapped Housing	Support all viable nonprofit entities seeking Section 202 funding.	Ongoing	Ongoing with continual efforts to seek out funding and explore new housing products for elderly and handicapped in La Palma.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction City of La Palma

Reporting Period 7/1/2012 - 6/30/2013

6) Preserve Moderate-Income Townhomes	Utilize "right-of-first refusal" options to purchase moderate Income housing units and extend their term of affordability. Preserve 25 remaining units of moderate income housing.	2008-2014 (continuous)	Ongoing with funding source(s) to be determined.
7) Preserve Moderate-Income Single-Family Housing	Work with owners and interested non-profit agencies to prevent 7 remaining units of moderate income housing from reverting to market rate. Preserve 7 units of moderate income housing.	2008-2014 (continuous)	Ongoing with funding source(s) to be determined.
8) Residential Code Enforcement Relief Program	Support lower income homeowners to comply with the City's minimum standards for property maintenance.	2008-2014 (continuous)	Ongoing with funding source(s) to be determined.
9) Home Spotlight Award Program	Continue the Home Spotlight Award Program rewarding high standards of property maintenance.	2008-2014 (quarterly)	The Home Spotlight Award Progam continues to be awarded quarterly.
10) Emergency, Transitional and Supportive Housing Sites	Comply with SB 2, clarify that transitional and supportive housing is a residential use and work with local faith-based organizations and multi-family residential owners to formally establish appropriate emergency and transitional housing sites.	Adopt code amendment within one year of Housing Element adoption.	Emergency Shelter OrdinanceCC-Approved 5/21/2013
11) Density Bonus Ordinance	Encourage the development of affordable housing in the City by updating the Affordable Housing Regulations to ensure that density bonus provisions are consistent with state law.	Adopt revisions to ordinance and revise promotional materials within one year of Housing Element adoption.	Density Bonus Ordinance CC-Approved 11/15/2011
12) Revise Residential Land Use Designations and Controls	Update the City's Development Code to reflect current state law regarding manufactured housing.	2010-11	Manufactured Housing Ordinance CC-Approved 4/2/2013

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction City of La Palma

Reporting Period 7/1/2012 - 6/30/2013

13) Equal Housing Opportunity	Support the activities of the Fair Housing Council.	Ongoing	Ongoing support of Orange County's Fair Housing Council.
14) Senate Bill 520-Persons with Disabilities	Comply with SB 520 of 2001	Annual review of codes and processes; mechanism for reasonable accommodation requests within one year of Housing Element adoption.	Reasonable Accommodations Ordinance CC-Approved 4/2/2013
15) Adequate Sites Implementation Program	Accommodate the RHNA for each income category during the 2008-2014 planning period.	Extend the VO designation by December 2010	Village Overlay Ordinance 1/17/2012

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6203)

Jurisdiction	City of La Palma		
Reporting Period	7/1/2012	-	6/30/2013

General Comments: