CITY OF SIMI VALLEY

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Housing Policy Department
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Department of Housing and Community Development
Division of Housing Policy Development
2020 West El Camino Avenue
Sacramento, CA 95833

SUBJECT: SIMI VALLEY GENERAL PLAN ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2015

To Whom It May Concern:

On April 18, 2016, the Simi Valley City Council directed staff to receive, file, and distribute the Annual Report on the Progress of the Simi Valley General Plan (attached) for 2015. Pursuant to California Government Code Section 65400(b), a copy of the report is being forwarded to your office.

If you have any questions concerning the report, please contact Lauren Funaiole, Senior Planner, at (805) 583-6772.

Sincerely,

Peter Lyons, Director
Department of Environmental Services

Attachment

cc: Deputy Director/City Planner
Senior Planner, L. Funaiole

AGENDA ITEM NO.
Consent (3)

CITY OF SIMI VALLEY
MEMORANDUM

April 18, 2016

TO: City Council

FROM: Department of Environmental Services

SUBJECT: ACCEPTANCE AND POSSIBLE ACTION ON THE SIMI VALLEY GENERAL PLAN ANNUAL PROGRESS REPORT FOR CALENDAR YEAR 2015 AND APPROVE FOR DISTRIBUTION TO THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT AND THE GOVERNOR'S OFFICE OF PLANNING AND RESEARCH

RECOMMENDATION

The Planning Commission recommends that the City Council receive and file the Simi Valley General Plan Annual Progress Report for Calendar Year 2015, and direct staff to forward copies to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

CITY MANAGER'S RECOMMENDATION

The City Manager concurs with the Planning Commission recommendation.

BACKGROUND AND OVERVIEW

Government Code Section 65400 requires an annual report to the City Council, the Office of Planning and Research, and the Department of Housing and Community Development, on the status of the General Plan and progress in its implementation, 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.

For 2015, the report identifies one General Plan Amendment, progress on meeting General Plan goals and implementation measures, compliance with General Plan Guidelines, and the status of implementing the Housing Element and Housing Programs, including Home Rehabilitation, Affordable Housing Development, and Adequate Sites Inventory.

FINDINGS AND ALTERNATIVES

On March 23, 2016, the Planning Commission reviewed the Simi Valley General Plan Annual Progress Report for Calendar Year 2015 (Exhibit 1). The Planning Commission voted 3:0 with Commissioner Bibb and Commissioner Rice absent, to recommend that the City Council receive and file the report and direct staff to forward copies to the HCD and the OPR.

The following alternatives are available to the City Council:

1. Receive and file the Simi Valley General Plan Annual Progress Report for Calendar Year 2015, and direct staff to forward copies to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR);

2. Modify and/or not forward the report;

3. Provide staff with further direction.

The Planning Commission recommends Alternative No. 1.

SUGGESTED CITY COUNCIL MOTION

I move to receive and file the Simi Valley General Plan Annual Progress Report for Calendar Year 2015, and direct staff to forward copies to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

SUMMARY

Government Code Section 65400 requires an annual report to the City Council, the Office of Planning and Research, and the Department of Housing and Community Development on the status of the General Plan and housing programs. The Planning Commission recommends that the City Council receive and file the report (Exhibit 1), and direct staff to forward copies to the California Department of Housing and Community Development and the Governor's Office of Planning and Research.

Peter Lyons, Director
Department of Environmental Services

Prepared by: Christine Silver, Senior Planner

INDEX

Exhibit 1 – Planning Commission Packet – Simi Valley General Plan Annual Progress Report for Calendar Year 2015

EXHIBIT 1

PLANNING COMMISSION PACKET

SIMI VALLEY GENERAL PLAN
ANNUAL PROGRESS REPORT FOR 2015

INDEX Page

March 23, 2016 Planning Commission Staff Report 1
Attachment A: General Plan Implementation Measures 6
Attachment B: Comparison of the Simi Valley General Plan and OPR Guidelines 25
Attachment C: Status of Housing Element Programs 29

CITY OF SIMI VALLEY
MEMORANDUM

March 23, 2016

TO: Planning Commission

FROM: Department of Environmental Services

SUBJECT: SIMI VALLEY GENERAL PLAN – ANNUAL PROGRESS REPORT FOR 2015

RECOMMENDATION

It is recommended that the Planning Commission forward the Simi Valley General Plan progress report to the City Council, with a recommendation that it be received, filed, and forwarded to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

BACKGROUND AND OVERVIEW

Following the adoption of a general plan, a city's planning agency is required by Government Code Section 65400(a) to:

1. Investigate and make recommendations to the legislative body regarding reasonable and practical means for implementing the general plan or element of the general plan, so that it will serve as an effective guide for orderly growth and development, preservation and conservation of open-space land and natural resources, and the efficient expenditure of public funds relating to the subjects addressed in the general plan.

2. Provide an annual report to the legislative body, OPR, and HCD that includes all of the following:

    a. The status of the plan and progress in its implementation.

    b. The progress in meeting its share of regional housing needs determined pursuant to Section 65584 and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing pursuant to paragraph (3) of subdivision (c) of Section 65583.

    The housing element portion of the annual report, as required by this paragraph, shall be prepared through the use of forms and definitions adopted by the HCD pursuant to the rulemaking provisions of the Administrative Procedure Act [Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2]. Prior to and after adoption of the forms, the housing element portion of the annual report shall include a section that describes the actions taken by the local government towards completion of the programs and status of the local government's

compliance with the deadlines in its housing element. That report shall be considered at an annual public meeting before the legislative body where members of the public shall be allowed to provide oral testimony and written comments.

The report may include the number of units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved consistent with the standards set forth in paragraph (2) of subdivision (c) of Section 65583.1. The report shall document how the units meet the standards set forth in that subdivision.

c. The degree to which its approved general plan complies with the guidelines developed and adopted pursuant to Section 65040.2 and the date of the last revision to the general plan.

FINDINGS AND ALTERNATIVES

To address these requirements, the following items are included in the progress report provided to the State HCD and OPR:

- General Plan Amendments approved during 2015;
- Status of General Plan Implementation Measures;
- Compliance with the General Plan Guidelines adopted by the Governor's Office of Planning and Research per Section 65040.2;
- Progress in meeting the City's share of regional housing needs pursuant to Government Code Section 65584 and local efforts to remove governmental constraints to the maintenance, improvement, and development of housing pursuant to Section 65583(c)(3); and
- Status update for housing programs and compliance with the deadlines identified in the housing element.

1. 2015 General Plan Amendments

The following General Plan Amendment was considered by the City Council during 2015:

- GPA-93 – 4.55 acres located on the southwest corner of Erringer Road and Heywood Street were changed from Commercial Office to Residential High to accommodate development 62 townhouse-style condominiums. This was approved by the City Council on May 11, 2015.

2. Status of General Plan Implementation Measures

Each General Plan Section contains implementation measures to achieve the goals and policies of the General Plan. A list of all implementation measures adopted with the General Plan is included in Attachment A, page 6, which summarizes each implementation measure, indicates which department has been assigned responsibility for completing the task, and describes the current status of the work program.

3. Compliance with General Plan Guidelines

The General Plan is organized into nine sections and the required General Plan elements are found within these chapters. Table 1 identifies how the required General Plan elements correlate with the sections of the General Plan:

TABLE 1

General Plan Topics								
	Legally Required General Plan Topics/Elements							
Simi Valley General Plan Chapters	Land Use	Circulation	Housing	Conservation	Open Space	Noise	Safety	Optional Elements
Community Development								
Land Use	●							
Economic Development								●
Historic and Cultural Resources								●
Housing			●					
Mobility and Infrastructure								
Mobility and Circulation		●						
Infrastructure and Utilities		●						
Natural Resources								
Open Space					●			
Biological Resources				●				
Visual Resources				●				
Water Resources				●				
Energy Resources				●				
Air Quality				●				
Community Services								
Parks and Recreation					●			●
Community Services								●
Arts and Culture								●
Community Education								●
Libraries								●
Safety and Noise								
Emergency Preparedness							●	
Police Services							●	
Geologic and Seismic Hazards							●	
Fire Services							●	
Urban and Wildland Fire Hazards							●	
Flood Hazards							●	
Hazardous Materials							●	
Noise						●		
Implementation Program	●	●	●	●	●	●	●	●

Attachment B, page 25 includes a comparison of the Simi Valley General Plan and OPR Guidelines, which demonstrates that the City's General Plan complies with the guidelines for the preparation of a general plan adopted by OPR.

4. Housing Element Implementation

Title 25 of the California Code of Regulations (CCR) Sections 6200, 6201, and 6203, require the City to identify its annual progress toward the implementation of

its Housing Element, including an analysis of the City's progress in meeting the projected Regional Housing Needs Assessment (RHNA). Attachment C includes the required forms per CCR Title 25, Section 6202 to report on Annual Building Activity for New Construction and Units Rehabilitated, Preserved, and Acquired, and RHNA Progress. The current Housing Element was adopted on February 3, 2014, which incorporates the most recent RHNA figures. The Progress Report addresses the City's efforts in producing housing for families of all income levels, and in assisting extremely low-, very low-, low-, and moderate-income households through the provision of new affordable apartments and townhomes, home rehabilitation loans, homebuyer assistance, and rental assistance for very low- and low-income residents for both senior and non-senior citizens.

Pursuant to Government Code Section 65583(a)(3), the City is required to demonstrate that there are adequate sites to accommodate the state-mandated RHNA allocation for the City. The RHNA establishes benchmarks for the creation of a certain number of new housing units affordable to each designated income level from January 1, 2014 through October 31, 2021. The RHNA allocation and number of units permitted during the reporting year, as required per Title 25 of the CCR Section 6203(b), are included in Table 2.

TABLE 2

DWELLING UNIT COMPLETIONS TOWARD MEETING THE CITY'S ANNUAL REGIONAL HOUSING NEEDS PROJECTIONS
BASED UPON THE ANNUAL 2014-2021 RHNA

	Extremely Low Income	Very Low Income*	Low Income*	Moderate Income*	Above Moderate Income*	Total Units
RHNA Allocation, 2014-2021	155	155	208	229	509	1,256
Dwelling Units Completed in 2014	0	0	0	0	42	42
Dwelling Units Completed in 2015	0	0	0	0	26	26

* In 2015, homes priced below $119,200 were considered affordable to very low-income households (maximum income limited to $44,650 for a family of four); homes priced between $119,200 and $193,700 were considered affordable to low-income households (maximum income limited to $62,510 for a family of four); homes priced between $193,700 and $433,000 were considered affordable to moderate-income households (maximum income limited to $98,230 for a family of four); and, homes priced above $433,000 were considered affordable to above-moderate income households. These price estimates are based on the requirements of California Health and Safety Code Section 50052.5.

Residential construction activities for calendar year 2015 included the completion of 26 homes, including 3 single-family detached units, 20 condominium units, and 3 apartment units. Table 2 indicates that the development of homes for all income categories was below the annualized rate of development anticipated by Southern California Association of Governments' (SCAG's) RHNA projection for the City, although there is sufficient appropriately zoned land to accommodate

such development. During 2015, 28 permits were issued for above moderate-income single-family detached homes and 79 permits were issued for above moderate income attached homes located at the following developments: Savannah townhomes, Stratus condominiums, Haven townhomes at the Market Place, Kuehner apartments, Apricot apartment, single-family detached homes at Runkle Canyon, custom homes at Big Sky other various locations throughout the City.

5. Status of Housing Element Programs

Government Code Section 65400(a)(2)(B) requires that the City provide a status of the City's compliance with the deadlines in its housing element. Each program, or action, is listed in Attachment C, page 29, followed by a statement regarding the status of the program, as of December 2015. As indicated in Attachment C, during 2015, the City continued to implement housing programs and projects to ensure the housing needs of residents were addressed while complying with all state and federal requirements.

The following alternatives are available to the Planning Commission:

1. Forward the Simi Valley General Plan progress report to the City Council with a recommendation that it be received, filed, and forwarded to the California Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR); or

2. Provide further direction to staff.

Staff recommends Alternative No. 1.

SUMMARY

Government Code Section 65400 requires each city's planning agency to submit an annual report to the legislative body, OPR, and HCD that addresses the progress of each city's efforts toward implementing its general plan and the elements of its general plan within the past reporting year.

Peter Lyons, Director
Department of Environmental Service

INDEX

Page

Attachment A: General Plan Implementation Measures 6
Attachment B: Comparison of the Simi Valley General Plan and OPR Guidelines 25
Attachment C: Status of Housing Element Programs 29

GENERAL PLAN IMPLEMENTATION MEASURES

PROJECT STATUS DECEMBER 2015

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
ADMINISTRATION			
A-1: Consistency with the General Plan	ES – 1	The City shall ensure that all development proposals and projects included in the City's Capital Improvement Program (CIP) are consistent with the goals and policies of the General Plan.	Ongoing. Planning Commission adopted a resolution on May 20, 2015 finding CIP improvements for FY 2015-2016 in conformance with the General Plan. City Council approved CIP budget on June 8, 2015.
A-2: Periodic Review of the General Plan	ES – 1	The City shall periodically review the General Plan, including the Housing Element, and process amendments or comprehensive updates, as necessary, to reflect changing community conditions.	Ongoing. Comprehensive General Plan update adopted by City Council on June 4, 2012. 2013-2021 Housing Element adopted on February 4, 2014.
A-3: General Plan Annual Progress Report	ES – 1	The City shall prepare an annual status report to the City Council on the implementation of the General Plan for submittal to the state Office of Planning and Research (OPR) and the state Department of Housing and Community Development (HCD) relative to the progress in implementing the Housing Element.	Ongoing. General Plan status report reviewed by Planning Commission on April 22, 2015 and City Council on June 15, 2015 for FY 2015-2016.
LAND USE AND COMMUNITY DESIGN			
LU-1: Development Review Process	ES – 4	The City shall continue to regulate development for compliance with General Plan goals, policies, land uses, and development standards through the Development Review Process to ensure the following: not exceeding building intensity and population density levels; paying fair share costs for new development; providing broad range of housing types and commercial uses; establishing an efficient pattern and organization of land uses; providing development compatibility and transitions; providing fair and equitable access; locating industrial and business parks near transportation; providing adequate community-supporting uses; and establishing open space and agricultural buffers.	Ongoing. Approval of development permits requires a finding that the proposed use and construction is consistent with the purpose, intent, goals, policies, programs, and land use designations of the General Plan.
LU-2: Environmental Review	ES – 2	The City shall continue to ensure that all development proposals are reviewed per the requirements of California Environmental Quality Act (CEQA) to ensure that significant natural landmarks are maintained and integrated into project design; land uses are compatible; noise, lighting, and traffic impacts are addressed; scenic and natural areas are preserved; mature trees are protected; creeks and natural drainages are maintained and restored; and archaeological and paleontological resources are protected.	Ongoing. Approval of development permits requires the appropriate CEQA review and findings.

ATTACHMENT A

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
LU-3: Simi Valley Municipal Code	ES – 3	The City shall review and update the zoning districts, development standards, and zoning map of the Development Code to reflect the land use designations, development standards, policies, and land use map of the General Plan, including establishing new zoning districts for business parks and mixed-uses. Additionally, the City shall continue to implement the City's Sign Ordinance, Tree Preservation Ordinance, and Green Building Code.	Ongoing. Concurrent with the adoption of the General Plan in 2012, the Development Code was revised for consistency with the new land use designations and to establish new business park and mixed-use overlay districts. In addition, the Zoning Maps were revised for consistency with the new General Plan Land Use map.
LU-5: Managed Growth Plan	ES – 3	The City shall continue to implement the City's Managed Growth Plan through the Residential Building Permit Allocation System to reduce air pollution, protect the hillsides, promote affordable housing, and ensure that population limits do not exceed the growth limits in the City's Managed Growth Plan (Measure C), adopted in 2004.	Ongoing. The voters of the City of Simi Valley adopted Measure N in November 2012, which continues the Managed Growth Plan of 292 allocations per year. An updated implementation ordinance was adopted by the City Council on March 18, 2013. This ordinance provided exemptions for specific types of projects and created a first-come, first –served allocation system that places projects into the system upon their approval by the City with the limitation that no project may receive more than one-half of the allocation grants available in any calendar year.
LU-6: Citywide Urban Restriction Boundary (CURB)	ES – 3	The City shall continue to enforce the CURB until December 31, 2020, or as extended, and review development proposals for consistency with the CURB to protect existing agricultural, open space, viewshed, and watershed lands surrounding the City.	Ongoing. All development proposals are reviewed for consistency with the current CURB limits.
LU-7: Hillside Performance Standards (HPS)	ES – 3	The City shall continue to regulate development per the HPS to preserve hillside areas and view corridors, retain scenic and recreational resources, and maintain open space surrounding and within the City.	Ongoing. All development proposals located outside of the valley floor are reviewed for consistency with the Hillside Performance Standards (HPS.)
LU-8: Open Space Preservation	ES – 3	The City shall continue to require development agreements and conservation easements to preserve open space, as necessary. In addition, other tools, such as greenbelt agreements, easement acquisition, donations, and leaseback arrangements shall be used to preserve open space, when appropriate.	Ongoing. All development proposals are reviewed on a case-by-case basis to determine the most effective open space preservation techniques.
LU-9: Climate Action Plan(CAP)	ES – 2	The City shall establish a CAP to reduce or encourage reductions in Greenhouse Gas (GHG) emissions from all sectors within the City. The CAP will establish a baseline inventory of GHG emissions and include measures to reduce GHG emissions by at least 15 percent of 1990 emission levels by year 2020.	Ongoing. Concurrent with the adoption of the General Plan in June 2012, the City Council adopted a Climate Action Plan (CAP), which establishes a baseline inventory of Greenhouse (GHG) emissions and proposes measures to reduce GHG emissions by 2020.
LU-10: Infill Strategy	ES – 4	To encourage infill development, the City shall develop and maintain a Citywide database of vacant and underutilized sites to provide information to developers and monitor the City's growth and change. Annually, the City shall prepare a report on the number of vacant sites and underutilized sites that were developed during the previous year, and verify that the City has not exceeded the General Plan limits for	Ongoing. It is important for the City to continue to identify suitable sites for residential units in order to meet its RHNA.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
		residential units and maximum square footages for commercial, industrial, and other uses.	
LU-11: Design Guidelines	ES – 3	The City shall continue to review development proposals per the City's adopted Design Guidelines, including the Citywide Design Guidelines, Residential Design Guidelines, and Landscape Design Guidelines.	Ongoing. Approval of development permits requires a finding that the proposed use and construction is consistent with applicable design guidelines.
LU-12: Code Enforcement	CS – 1	The City shall encourage a proactive program to enforce the Municipal Code and other nuisance abatement programs that aim to keep the City's neighborhoods attractive, safe, and free from public nuisances.	Ongoing. The Code Enforcement Section continues to proactively pursue violations of the Municipal Code in the areas of property maintenance and illegal temporary signs. Coverage is provided six days per week to help maintain attractive, safe neighborhoods free from public nuisance.
LU-13: Interagency Coordination and Partnership	ES – 5	The City shall coordinate with appropriate public agencies and districts, including, but not limited to, Ventura County, the Ventura Local Agency Formation Commission (LAFCO), Simi Valley Unified School District, public utility districts, Rancho Simi Recreation and Park District, and Santa Monica Mountains Conservancy regarding issues addressing the availability of utilities for new development proposals; annexations; location and design of community facilities to complement the community and meet community needs; a connected open space network and organization of places; the fair distribution of amenities and services to the community; and no undue concentration of high-impact uses.	Ongoing. As part of the development permit review process, the City coordinates with various public agencies and districts on a case-by-case basis, depending on the issues involved with the proposed project.
LU-14: Fair Share Costs of Development	ES – 4	The City shall continue to require developers to construct improvements to the public right-of-way along their site frontage to pay fees in-lieu of constructing improvements, and to construct other infrastructure improvements, as necessary to serve the development, as well as those improvements identified as mitigation measures for project impacts under the California Environmental Quality Act (CEQA).	Through the approval of a development permit, conditions may be imposed that are deemed reasonable and necessary to ensure that developers pay a proportionate share of costs for the development.
LU-15: Business Park Overlay Zoning District	ES – 4	The City shall amend the Development Code to include a Business Park Overlay zoning district, land uses and permit requirements, and development standards.	Completed. The Business Park Overlay Zoning District was adopted concurrently with the General Plan Update in June 2012.
LU-16: Mixed-Use Overlay Zoning District	ES – 4	The City shall amend the Development Code to include a Mixed-Use Overlay zoning district, land uses and permit requirements, and development standards.	Completed. The Mixed-Use Overlay Zoning District was adopted concurrently with the General Plan Update in June 2012.
LU-17: Area of Interest Activities	ES – 5	The City shall continue to monitor activities taking place within Simi Valley's Area of Interest, such as landfill operations, mineral excavations, and oil extraction activities. Agricultural and recreational uses shall be encouraged in this area. Reclamation plans for the areas within the City's jurisdiction shall be required when these types of operations are terminated.	Ongoing. Projects proposed outside of the City's Sphere of Influence but within the City's Area of Interest are reviewed on a case-by-case basis to determine if there are potential impacts to the City of Simi Valley.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
LU-18: General Plan Consistency Program	ES – 1	The City shall ensure that the zoning for all development proposals is consistent with the General Plan per the following General Plan Consistency Guidelines: (1) all applicable General Plan policies are met; (2) the existing or proposed land uses are the same, or consistent with, those identified for the land use designation; (3) for residential projects, the existing or proposed number of units falls within the range of units allowed for that land use designation (or the next lower one); (4) if project includes multiple land use designations, the proposed land uses for the project are found in the same proportion; (5) in the HPS areas, land not meeting slope criteria for that designation may consider adjacent land use designations; and (6) parcels less than 1 acre in size may have a different zoning, if criteria are met	Ongoing. All development proposals are reviewed for consistency with the General Plan, including the General Plan Consistency Guidelines.
ECONOMIC DEVELOPMENT			
ED-1: Development Permit Process Assistance	ES – 4	The City shall provide development permit processing assistance, including: assistance with locating sites; submitting entitlement applications; providing guidance through the permit review and approval process; scheduling construction inspections; updating the City's development impact fees and consider other financing techniques; and obtaining Certificates of Occupancy to encourage new businesses to relocate to Simi Valley, the expansion of existing businesses, and new employment opportunities.	Ongoing. Planners are available at the front counter to answer questions and provide assistance to the public. Once a development permit applications is submitted, a case planner is assigned to guide the applicant through the review and approval process. A business and development advocate is available through the City Manager's office to provide additional assistance to applicants and new businesses.
ED-2: Façade Renovation Programs	CM – 8	The City shall provide assistance to businesses to improve the physical appearance of existing commercial businesses through the Los Angeles Avenue Façade Renovation Program and the Tapo Street Façade Renovation Program. Matching grants are available to business owners and property owners in these areas for exterior building improvements, such as painting, installation of awnings or windows, and/or new lighting and landscaping.	As a result of the dissolution of redevelopment by the State of California effective February 1, 2012, funding for the Façade Renovation Program ended. The Program has been discontinued.
ED-3: Promotion of Tourism	CM – 6	The City shall encourage uses that promote tourism related to the Ronald Reagan Presidential Library and Museum, the Strathearn Historical Park and Museum, and other visitor-related activities within the City, including lodging, dining, shopping, and entertainment establishments.	Staff is participating in and supporting the Simi Valley Chamber of Commerce's Tourism Committee. The City Council has approved the Simi Valley Tourism Marketing District (TMD) which places a 2% assessment on room nights in Simi Valley with the revenue used to market and promote the Simi Valley area to increase room nights. The City Council has a representative on the Simi Valley Tourism Alliance, the committee that decides how the TMD funds will be spent.
ED-4: Shop Simi Valley First Program	CM – 5	The City shall continue to encourage residents to shop in Simi Valley to generate additional City-derived sales taxes to fund public safety and services for the community.	The Shop Simi Valley First Program continues to encourage business-to-business transactions as well as increased local shopping by residents. The Program website has been reconstructed and made highly

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
			interactive. Although funding for the Program has been reduced, funds have been focused on the Holiday shopping season.
ED-5: Public Facilities Financing and Phasing Plan	CM – 1	The City shall develop a Public Facilities Financing and Phasing Plan to establish priorities for infrastructure and facilities phasing and financing through the annual budget process and Capital Improvement Plan (CIP).	Work continues on financing plan to address the funding requirements of the capital improvements contained in the CIP.
ED-6: Fiscal Performance Monitoring and Analysis Program	CM – 2	The City shall establish a monitoring program to evaluate the City's overall fiscal performance by tracking key economic and fiscal indicators, such as sales, hotel, and property tax revenues.	The City's Budget Officer and the City Manager's office continue to monitor these indexes as part of a trend analysis.
ED-7: Economic Development Financing	CM – 3	Maintain and periodically update a database regarding potential sources of funding supporting the City's economic development programs. These may encompass a range of techniques to incentivize business development, including infrastructure improvements required for new development. These will evolve over time due to legislation and state and federal funding availability. Currently, they include such methods as developer impact fees, property owner/developer exactions, developer advances/reimbursement agreements, City's Capital Improvement Programs (CIP), Community Development Block Grants (CDBG)/Section 108 loans, Infrastructure Financing Districts (IFDs), Proposition 1C, Proposition 84, Business Improvement (BIDs), Community Facilities Districts, Special Assessment Districts, and user fees.	Continuing to research various funding opportunities in the economic development arena. Economic Development section on the City's Website provides detailed information regarding economic development programs and assistance available to business owners. Website also provides the various services available from City partner agencies. City is currently reviewing fee structure with the goal of reducing fees and processing time of development applications. However, current move is to reduce fees and permits as a method to attract and retain business.
ED-8: Business Retention and Attraction	CM – 4	Design and implement programs to support the retention and expansion of existing businesses and attract new businesses to Simi Valley that offer quality jobs for residents and contribute revenue support City services. This may take several forms such as financial assistance, expedited permit processing density incentives, and marketing campaigns.	City Council has adopted the Simi Valley Economic Development Program which outlines 10 goals to be addressed over a two year period to enhance and grow the City's economic development activities. The Program also provides a comprehensive review of the City, its strengths and weaknesses, and economic development programs that are available. Staff has also developed several pieces of marketing material to support recruitment of business to Simi Valley as well as information to support the growth and success of existing Simi Valley businesses.
HISTORIC AND CULTURAL RESOURCES			
HR-1: Cultural Heritage Ordinance	ES – 3	The City shall continue to implement the City's Cultural Heritage Ordinance to preserve and protect historical landmarks, historic districts, sites of merit, and points of historical interest.	Ongoing. The City's Cultural Heritage Ordinance was updated in 2009 and projects are reviewed on a case-by-case basis for issues of historical significance.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
HR-2: Interagency Coordination and Partnership	ES – 5	Coordinate with appropriate agencies, such as the Ventura County Cultural Heritage Board and Simi Valley Historical Society, regarding issues of historical significance.	Ongoing. As part of the development permit review process, the City coordinates with the Ventura County Cultural Heritage Board and Simi Valley Historical Society on a case-by-case basis regarding issues of historical significance.
MOBILITY			
M-1: Traffic Improvements Plan (TIP)	PW – 8	The City shall continue to implement a TIP that identifies: street improvements needed to achieve buildout of the General Plan Mobility Plan for inclusion in the City's Capital Improvements Program (CIP); improvements that affect the City's transportation network, such as priorities for new and upgraded traffic signals, street widening priorities, and street repaving; the ongoing maintenance of sidewalks, parkways, and landscaping; improvements to implement an Intelligent Transportation System (ITS); and potential funding sources.	Traffic signal equipment upgrades were prioritized in the spring of 2015 and five intersections were upgraded in 2015. Street repaving projects were completed, and maintenance of sidewalks, parkways, and landscaping was performed on an ongoing basis
M-2: Development Review Process	PW – 5	The City shall continue to regulate development for compliance with the City's General Plan through Public Works' participation in the Development Review Process to ensure that access onto arterials allows the smooth and safe flow of vehicles and bicycles; a secondary access is provided by major projects; local residential neighborhood street design, alignment, or other characteristics discourage through traffic; noise and other impacts of truck traffic in residential areas are minimized; and all intersections operate at LOS C or better.	City Street Standards are current and adequately provide for the City's traffic volumes and parking needs.
M-3: Simi Valley Municipal Code	ES – 3	The City shall use the Development Code to determine off-street parking requirements for all new or expanded projects as part of construction. The City shall review and update the Development Code to address parking standards for mixed-use and transit-oriented development, for small-scale neighborhood serving commercial uses, and to allow for public-private partnerships. Parking requirements shall periodically be reviewed to ensure that adequate off-street parking is provided to serve approved uses.	Ongoing. Approval of development permits requires a finding that the proposed use and construction is in full compliance with the Development Code and the Municipal Code, which includes the standards for off-street parking. Concurrent with the approval of the General Plan, the Development Code was revised for the Mixed-Use Overlay Zoning District, including parking standards for mixed-use development.
M-4: Public Works Street Standards	PW – 4	The City shall maintain, and update on a regular basis, City Street Standards that shall be applied to all public streets, private streets prior to dedication to the City, private roadways accommodating more than 50 vehicles per hour, and streets providing on-street parking.	Water, sewer, storm drain and street standards are currently being revised and updated to provide a consistent standard for public and private development within the City.
M-5: Traffic and Roadway Management Strategies	PW – 2	The City shall implement traffic and roadway management strategies, including monitoring traffic and congestion, modifying arterial roadways to allow more efficient bus operation, and signal synchronization, to improve mobility and efficiency and reduce associated emissions.	Traffic and roadway management strategies were applied throughout 2015 in an ongoing effort to manage the City's signal synchronization system. Adjustments are made whenever possible to increase efficiency and reduce emissions.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
M-6: Traffic Impact Fee Program	PW – 10	The City shall collect Traffic Impact Fees for new development projects, which will be used to fund transportation improvements identified per the Traffic Impact Fee Program.	The 2014 Nexus Study and an updated Traffic Impact Fee Program were adopted in 2015. Traffic Impact Fees were collected for all new development projects and the fees are being applied to traffic capacity capital improvement projects and other improvements allowed in the Nexus Study and associated resolutions.
M-7: Regional Transportation Fees	PW – 6	The City will continue to work with the Ventura County Transportation Commission (VCTC) to ensure that Simi Valley obtains its share of regional transportation funding for pedestrian, bicycle, and transportation systems management projects.	On an ongoing basis, the City applies for and receives funding for pedestrian, bicycle, and transportation management systems. In 2015, Article 3 funds were secured for Phase 3 of the Arroyo Simi Greenway Project.
M-8: Complete Streets Program	PW – 11	The City shall develop and implement a Complete Streets Program for the City's roadway network in compliance with AB 1358, which requires streets and roadway systems to accommodate all modes of travel for people of all ages and abilities.	The Complete Streets program is being implemented as improvements are made. New installations and refurbishing projects include an effort to accommodate all modes of travel for people of all ages and abilities.
M-9: Alternative Travel Modes Program	PW – 11	The City shall promote and enhance an interconnected transportation system that allows a shift in travel from private passenger vehicles to alternative modes, including public transit, ride-sharing, carsharing, bicycling, and walking.	Modes other than private passenger vehicles were encouraged in 2015 through projects such as those along the Arroyo Simi Greenway to make walking and bicycling desirable and inviting modes of transportation.
M-10: Bicycle Master Plan	PW – 9	The City shall maintain and update the City's Bicycle Master Plan to identify improvements for the City's bicycle network and prioritize improvements for orderly implementation with the City's Capital Improvement Program (CIP).	The City has a Bicycle Master Plan and improvements are made on an ongoing basis. For example, using grant funding and matching funds for the recently completed Phase 1 of the Arroyo Simi Greenway, and working with the Park District on planning Phases 2 and 3 of the Arroyo Simi Greenway.
M-11: Transportation Demand Management (TDM) Programs	CM – 7	The City shall continue to implement a TDM Program and educate major employers located within the City regarding TDM Programs to reduce vehicle trips and single-occupancy vehicle travel. The City shall also encourage major employers to provide Transportation Demand Amenities, including transit subsidies, ride-share incentives, bicycle facilities, alternative work schedules, and preferential parking for carpools/vanpools.	Ongoing. The City will continue to implement its Employee Commute Option Program to reduce vehicle emissions through the use of incentives for employees to utilize alternate modes of transportation to get to and from work.
M-12: Interagency Coordination and Partnership	PW – 7	The City shall continue to coordinate with appropriate agencies, including Caltrans, Ventura County, and the Ventura County Transportation Commission, to implement local, state, and regional transportation mandates and local transportation and mobility objectives, including locating a second train station on the west side of the City.	An ongoing effort is made to coordinate with Caltrans, Ventura County, and VCTC to implement transportation mandates and mobility objectives. The City Public Works staff attends Caltrans quarterly meetings and coordinates on any projects that affect both agencies. Likewise, VCTC and the County are consulted on projects affecting both the City and their agencies.
M-13: Walkable Community Program	PW – 11	The City shall continue to promote a pedestrian friendly community by providing a cohesive pedestrian network of sidewalks and street crossings, and by encouraging streetscape enhancements, such as lighting, street trees, benches, and plazas per the City's Design Guidelines.	The City continues to promote a pedestrian friendly community by planning and implementing projects to close gaps in continuous sidewalk areas, and upgrading streetscape where possible as resources allow.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
M-14: Safe Routes to School Program	ES – 6	The City shall work with the Simi Valley Unified School District (SVUSD) to establish a Safe Route to Schools Program, including design and operational elements, for both new development and existing areas in the City, and ensure that these elements are included in development projects.	Ongoing. All development proposals are reviewed on a case-by-case basis to determine if Safe Routes to Schools need to be addressed and the SVUSD consulted. Currently in place is the School Crossing Guard Program works to improve the safety for students who walk, bicycle, or take transit to school.
M-15: Simi Valley Transit Program	CS – 1	The City will continue to provide transit service to address the transportation needs of City residents, and maintain and upgrade transit system infrastructure to enhance public use, including adequate transit stops, transit shelters, park-and-ride lots, and bicycle parking.	The City addressed the transportation needs of its residents and maintained-upgraded transit system infrastructure for enhanced use by residents of Simi Valley. In accomplishing this task, more than 423,000 fixed-route and ADA/DAR transit trips were provided.
M-16: Safe Traffic flow	CS – 9	The City shall enforce the prohibition of illegal vendors in public rights-of-way to allow for safe traffic flow.	Ongoing. The Code Enforcement Section in conjunction with the Police Department continues to proactively address illegal vendors in the public rights-of-way to allow for safe traffic flow.
INFRASTRUCTURE AND UTILITY			
IU-1: Capital Improvement Program	PW – 10	The City shall continue to: identify, prioritize, and implement the City's Capital Improvement Plan (CIP) to eliminate deficiencies in public facilities; give priority to funding rehabilitation or replacement of critical infrastructure that has reached the end of its useful life; accomplish the goals, policies, and programs of the General Plan, giving priority to infrastructure improvements in infill areas; and continue to implement new systems and technologies that may enhance City operations and services to the public, including providing reclaimed water service throughout the community.	Ongoing. Annually, the City reviews its capital projects for conformity with the jurisdiction's General Plan.
IU-2: Urban Water Management Plan	PW – 8	The City shall continue to coordinate with Ventura County Waterworks District No. 8 and Golden State Water Company in the preparation of their Urban Water Management Plans to guide long-range planning for water supplies and conservation programs; provide water service that meets or exceeds state and federal drinking water standards; and plan, secure funding for, and procure sufficient water treatment infrastructure with the capacity to meet projected water demands.	The City continues to monitor both the Golden State Water Company and Waterworks District No. 8 Urban Water Management Plans (UWMP). The District Board adopted the 2010 UWMP Update in 2011. The 2015 UWMP is due on July 1, 2016. The current (2010) UWMPs find sufficient resources for current and planned demands, including planned growth, in both service areas.
IU-3: Master Plan of Drainage	PW – 8	The City shall regularly update the City's Master Plan of Drainage to: ensure storm runoff is adequately handled; upgrade existing stormwater collection and treatment facilities, where needed; ensure that all new drainage facilities are constructed and maintained to accommodate stormwater runoff and prevent flooding; and require developers to prepare drainage plans for development proposals to identify necessary drainage improvements, improve downstream deficiencies, and address federal and state discharge requirements.	Public Works is currently updating the City's Master Plan of Drainage to meet the cited goals and objectives.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
IU-4: Recycled Water Master Plan	PW – 8	The City shall follow the Recycled Water Master Plan as a guide to consider providing recycled water for non-potable uses, such as landscape irrigation and firefighting, explore additional funding sources to expand recycled water infrastructure, and apply for additional funding to expand the recycled water infrastructure.	The City continues to seek opportunities for recycled water use, and expanding availability. The West Simi Valley Water Recycling Project is being implemented to extend the existing recycled water distribution system to serve up to 70 additional customers and thereby offset current imported water use of 1,250 acre-feet per year. The County of Ventura, on behalf of the Watersheds Coalition of Ventura County has an agreement with the District to award a Proposition 84 grant for $3M.
IU-5: Sewer System Management Plan and Treatment Plan Condition	PW – 8	The City shall maintain the Sewer System Management Plan to meet the sewer needs of the community, identify spill response measures, address sewer system maintenance, and establish measures for pollution mitigation, including inspections, upgrades, and improvements to the system, as necessary. A Sewer Treatment Plant Condition Assessment shall be maintained by the City to prioritize and schedule equipment and building repair/maintenance needs.	A Sewer System Management Plan was approved by the City Council in 2009 and was audited by staff in 2010, 2011, 2013, and 2015. An Asset Management Plan Report, which included both the treatment plant and the collection system, was completed in April 2011. Both plans are used to guide capital decisions.
IU-6: National Pollutant Discharge Elimination System (Water Quality) Permit(s).	PW – 1	The City shall ensure that new development proposals protect the quality of water bodies and natural drainage systems through site design, stormwater treatment, and best management practices consistent with the City's MS4 and NPDES Permit, including the following: monitor and inspect businesses and residences regarding Fats, Oils, and Grease (FOG) Control Program; monitor businesses that generate toxic/hazardous substances to prevent discharge into wastewater system; and provide watershed awareness public education programs.	Rules and procedures are in place to ensure that all new development and redevelopment is consistent with the City's MS4 and NPDES Permits.
IU-7: Solid Waste Management Monitoring Program	CS – 7	The City shall coordinate with and monitor operations of the City's franchised waste haulers to ensure the provision of an adequate and orderly system of operation, services, and programs for the collection, recycling, or disposal of all solid waste for new and existing development in the City. The City shall require recycling, composting, and waste separation to reduce the volume and toxicity of solid wastes sent to the landfill, with the objective of diverting 50 percent of non-hazardous wastes. The City shall promote methods for methane monitoring, control, and recapture at the landfill to reduce the release of GHG emissions and generate additional energy, if feasible	Ongoing. The City's 2014 commercial and residential diversion rate was 72.9%. The City Municipal Code requires residential and commercial properties to subscribe to trash service. The base residential service includes recycling and yard waste containers. Under State law (AB 341), commercial and multi-family subscribers may be required to have a recycling program. The City has informed all subscribers subject to the State's recycling requirements and is monitoring compliance.
IU-8: Solid Waste Recycling Education Programs	CS – 8	The City shall sponsor and provide educational programs to encourage residents and businesses to recycle, redistribute, and/or reuse suitable materials.	Ongoing. The City provides recycling and disposal resources on its website and provides educational presentations, recycling opportunities, free commercial waste assessments through its franchised waste haulers at community events, direct mail, and other outreach methods. Additionally, the City partners with its franchised waste haulers and the Simi Valley Landfill and Recycling Center to promote three free residential recycling days, free Christmas tree, white goods, electronic waste recycling and household battery recycling

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
			opportunities, and enhancing pedestrian access to trash and recycling with receptacles places strategically throughout the community.
IU-9: Household Hazardous Waste Disposal Program	PW – 10	The City shall continue to provide a household hazardous waste disposal program to allow for the disposal of household hazardous wastes, such as automotive products, cleaning products, pesticides, and swimming pool chemicals, for City residents. In addition, the City shall coordinate with businesses that recycle electronic waste to provide convenient collection/drop off locations for City residents.	The City holds six free household hazardous waste collection events per year. The City partners with Waste Management whom administers the contract whiles the City provides the location, staff, coordination, and oversight of the events.
IU-10: Energy Conservation Programs	ES – 7	The City shall conduct energy efficiency audits and install energy efficient appliances and infrastructure, such as photovoltaic panels, at all City facilities; provide incentives and promote the installation and construction of renewable energy systems, such as wind, solar, hydropower, geothermal, and biomass facilities, where feasible; conduct workshops for residents and business owners to provide information about energy efficiency and solar power; promote energy conservation measures through public information and education opportunities; and provide assistance to residents for energy efficient residential retrofits.	Ongoing. Investment-grade energy audits conducted at eight main city facilities and high demand pumping stations, potential for renewables and return on investment evaluated as part of Energy Action Plan activities. Workshops for residents and contractors were conducted, program for technical assistance to residents in development.
IU-11: Development Impact Fees	PW – 3	The City shall continue to require that new development provide adequate infrastructure facilities or provide fees to pay for its share of the infrastructure facilities in order to support growth in the community.	Rules and procedures are in place to ensure all new development installs adequate infrastructure. Cumulative traffic impacts are mitigated by the Traffic Mitigation fee that is currently being updated. Cumulative stormwater impacts will be addressed in the update to the Master Plan of Drainage.
IU-12: Simi Valley Municipal Code	ES – 3	The City shall review and update the Development Code to establish requirements for new development proposals, as follows: require submittal of a sewer capacity analysis; require submittal of drainage plans that comply with the City's Master Plan of Drainage and the NPDES permit; limit the percentage of permeable surfaces to comply with NPDES permit; protect water bodies and natural drainage systems; provide incentives for installation of solar energy panels; require wireless telecommunications facilities to be designed to minimize visual impacts on surrounding area; require the recycling and reuse of construction wastes; require the installation of state-of-the-art telecommunications technologies in new large-scale mixed-use developments, residential developments, and office/commercial projects; require that irrigation systems use weather sensors to facilitate optimum irrigation timing; and require that wastewater flows be minimized in existing and future development through water conservation and recycling efforts.	In progress. The City is in the process of updating the Telecommunications Facilities Ordinance to make it more effective and meet all current requirements. Other Development Code amendments will be addressed in the future.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
IU-13: Development Review Process	PW – 3	The City shall continue to utilize the Development Review Process to ensure that adequate natural gas, electricity, and other utilities and infrastructure are provided for new development and redevelopment projects and that they are appropriately designed to address City standards and federal and state discharge requirements.	Rules and procedures are in place to ensure all new development and redevelopment installs adequate infrastructure to meet all City standards and federal (NPDES) and state (MS4) discharge requirements.
IU-14: Interagency Coordination and Partnership	PW – 7	The City shall coordinate with appropriate agencies, such as Golden State Water Company, Waste Management Company, Southern California Gas Company, Southern California Edison, and telecommunications providers regarding issues addressing water, wastewater, stormwater drainage, solid waste, energy, and telecommunications.	Public Works staff participates on a number of interagency committees to address issues addressing water, wastewater, stormwater drainage and energy.
NATURAL RESOURCE			
NR-1: Open Space Preservation	ES – 3	The City shall continue to protect, conserve, and maintain the open space, hillside, and canyon areas that provide a buffer zone around the City's urban form, serve as designated habitat for sensitive species, and provide recreation opportunities by establishing partnerships with other land management agencies. The City shall maintain the Tierra Rejada Greenbelt and support the County's efforts to reduce development capacity in Greenbelt areas. In addition, the City shall maximize protection of open space through the following: amend the Development Code to provide effective open space preservation; require mitigation for the loss of habitat areas; require development agreements that maintain open space in private developments; establish and acquire conservation easements; accept donations for open space protection; and conserve undeveloped open space and drainage channels for the purpose of protecting water resources in the City's watershed.	Ongoing. All development proposals are reviewed on a case-by-case basis to determine the most effective open space preservation techniques.
NR-2: Environmental Review	ES – 2	The City shall continue to ensure that all development proposals are reviewed per the requirements of California Environmental Quality Act (CEQA) to ensure that mature trees are preserved; appropriate wildlife crossings are installed; sensitive biological or wetland resources adversely affected by new development are appropriately evaluated, mitigated, and restored; trails impacting sensitive habitats are relocated, when necessary; visual resources are preserved; water resources within the City's watershed are protected; truck deliveries are scheduled for off-peak times; air quality thresholds are updated and potential impacts are analyzed; and particulate emissions are regulated and minimized.	Ongoing. Approval of development permits requires the appropriate CEQA review and findings.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
NR-3: Hillside Performance Standards (HPS)	ES – 3	The City shall continue to regulate development per the HPS in open space areas to regulate grading and alteration of land, maintain the natural topographic character of the land, allow for density transfer to increase open space areas, and require replanting of graded slopes and restoration of degraded areas.	Ongoing. All development proposals located outside of the valley floor are reviewed for consistency with the Hillside Performance Standards (HPS.)
NR-4: Simi Valley Municipal Code	ES – 3	The City shall review and update the Development Code to establish requirements for new development proposals, as follows: provide effective preservation of open space areas, habitat movement corridors, and wildlife crossings; require that drought-tolerant landscaping be installed for all private and City landscaping and parkways; establish requirements for irrigation timing; limit the percentage of impermeable surface for development projects; require cleaning of parking lots and streets in a manner that minimizes noise and water consumption; require that all new buildings be constructed to allow for future installation of solar energy systems; require that development projects of five or more housing units participate in the California Energy Commission's new solar homes partnership; require that government contractors minimize greenhouse gas emissions in building construction and operations; and regulate and minimize particulate emissions from roads, parking lots, and building construction activities.	Ongoing. These Development Code amendments will be addressed at a later date. On June 15, 2015, the City Council approved revised Landscape Design Guidelines that incorporated artificial turf and prioritized landscape designs that emphasize water conservation.
NR-5: Development Review Process	ES – 5	The City shall continue to regulate development for compliance with General Plan goals, policies, land uses, and development standards through the Development Review Process to ensure the following: avoid isolating areas of wildlife habitat from larger habitat areas in open space areas; provide public trails, recreation areas, and viewing areas near significant visual resources, where appropriate; and require development within visually sensitive areas to minimize impacts to scenic resources.	Completed. Approval of development permits requires a finding that the proposed use and construction is consistent with the purpose, intent, goals, policies, programs, and land use designations of the General Plan and be in full compliance with the Development Code and the Municipal Code.
NR-6: Energy Conservation and Green Building Education Program	ES – 8	The City shall continue to promote energy conservation measures and green building practices through various measures and programs, including newsletters, brochures, classes, and the City's website. The City shall promote and implement federal and state regulations that improve transportation technology, vehicle mileage performance, and cleaner fuels. In addition, the City shall develop an annual energy conservation award program for new sustainable development in the community.	Completed. City website "Live Green" and "Save Green" pages promote energy efficiency and green building practices. City-sponsored events, and City's hosting of workshops, provide education and outreach to the community. City is working with local and regional groups to establish plug-in electric vehicle charging stations.
NR-7: Green Building Program	ES – 9	The City shall continue to promote sustainable building practices for the retrofitting of existing structures and municipal structures to be built to a green energy standard, such as LEED; to educate residents and businesses regarding green building practices; to reduce the —heat island effect of developed areas by promoting white roofs, light colored paving materials, and shade trees and by reducing the extent of unshaded areas in parking lots; and to require contractors to minimize greenhouse gas (GHG) emissions in building construction and operations.	Completed. City Council approved Voluntary Green Building policy and outreach program to promote energy efficiency and green building for retrofit of existing buildings.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
NR-8: Arroyo Simi Greenway Plan	ES – 4	The City shall enhance and conserve the Arroyo Simi as a natural resource for (1) scenic and passive enjoyment by the community by adopting and implementing the Arroyo Simi Greenway Plan and (2) recharge and filtration capability of the community's watershed.	Completed. The City Council approved a Specific Plan for the Arroyo Simi Greenway Project on July 13, 2015.
NR-9: Water Conservation Program	PW – 10	The City shall develop and implement a Water Conservation Program, establishing water conservation goals for the next 20-year period; identifying water conservation measures that reduce water use, such as water-efficient landscaping and irrigation, efficient appliances and fixtures, and the use of —gray water for irrigation; and establishing auditing methods to evaluate the success of the programs. The Program will include programs to educate the public, publicize regulations, and provide information regarding incentives. The City shall seek additional financial assistance for water conservation efforts.	2015 was a significant year in California's water conservation efforts, as the Governor issued a proclamation that called for a statewide reduction of water use by 25%. The City water purveyors had to meet drastic reductions locally, Golden State Water Company had to meet a mandate of 24% reductions, and Waterworks District No. 8 had to meet a 28% reduction. Both mandates have been met, and the effort to sustain these water use reductions is intended to continue.
NR-10: National Pollutant Discharge Elimination System (NPDES) Permit	PW – 1	The City shall control sources of pollutants and improve and maintain urban runoff water quality through stormwater protection measures consistent with the City's National Pollutant Discharge Elimination System (NPDES) Permit; limit the percentage of impermeable surfaces for new or renovated development proposals; implement watershed awareness and water quality education programs for the public, including requirements to limit the amount of fats, oils, pesticides, and toxic chemicals entering the sewer system; implement fines for dumping hazardous materials into the City's water, sewer, and storm drain systems; and require that parking lots and public and private streets and alleys be cleaned as frequently as necessary to reduce pollutants.	Rules and procedures are in place to ensure all new development and redevelopment fully complies with City MS4 and NPDES Permits. City staff provides outreach to residents regarding stormwater quality, proper disposal of household hazardous waste disposal, and water conservation at various public outreach events throughout the year, such as Earth Day, the Street Fair, Arbor Day, Coastal Cleanup day and the Living Green Expo.
NR-11: Climate Action Plan (CAP)	ES – 2	The City shall prepare a CAP to reduce or encourage reductions in greenhouse gas (GHG) emissions from all sectors within the City. The CAP will establish a baseline inventory of GHG emissions and measures to reduce GHG emissions, which will comply with statewide GHG reduction goals as established by AB32 and any subsequent targets. The CAP will be monitored to review progress towards meeting the emission reduction target and revised as appropriate.	Completed. Concurrent with the adoption of the General Plan in June 2012, the City Council adopted a Climate Action Plan (CAP), which establishes a baseline inventory of Greenhouse (GHG) emissions and proposes measures to reduce GHG emissions by 2020.
NR-12: Capital Improvement Program (CIP)	PW – 10	The City shall continue to prepare and adopt a CIP to eliminate deficiencies in public infrastructure, including the following: continue to upgrade the City's water infrastructure to minimize water leakage and ensure adequate water supply, adopt state-of-the-art water monitoring systems to remotely monitor the City's water usage, leaks, and ruptures; prepare and maintain a Sewer System Management Plan to identify infrastructure needs, address emergency spill response and preventive maintenance, and include pollution mitigation measures; and continue to inspect, upgrade, and improve the City's sewer infrastructure to minimize deficiencies and reduce leaks and contamination.	The City/District has recently developed Facilities Assessments for the sewer (City) and waterworks (District) assets that are in place to provide a plan for maintaining and replacing facilities and manage the risks of system outages due to failures. Both the City and District have recently revised the user rates to provide funding needed to fund the repairs and replacements prioritized in the Assessments. The City is initiating a review of its Sanitation System Master Plan to update it and comprehensively include changes in the system since the prior update.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
NR-13: Interagency Coordination and Partnership	ES – 5	The City shall coordinate with appropriate agencies, such as Santa Monica Mountains Conservancy, Mountains Recreation Conservation Authority, Rancho Simi Recreation and Park District, California State Parks, National Park Service, U.S. Forest Service, adjoining cities, County of Ventura, Simi Valley Unified School District, and the Ventura County Air Pollution Control District regarding issues addressing open space preservation, restoration of the landfill area, restoration of riparian communities and vegetative cover at passageways, wetland and sensitive habitat mitigation, designated scenic resources and corridors, water conservation, and efforts to improve air quality and reduce greenhouse gas emissions.	Ongoing. As part of the development permit review process, the City coordinates with various public agencies and districts on a case-by-case basis, depending on the issues involved with the proposed project.
PARKS AND RECREATION			
PR-1: Interagency Coordination and Partnership	ES – 5	The City shall coordinate with appropriate agencies, such as Rancho Simi Recreation and Park District, Simi Valley Unified School District, and the Simi Valley Police Department regarding issues addressing parks, recreation facilities, and open space; joint use of shared facilities; natural and historical assets preservation; facilities for youth and seniors; park safety; funding for parks and recreation facilities; accessibility of parks; and recreational and leisure programs to meet the needs of the community.	Ongoing. As part of the development permit review process, the City coordinates with various public agencies and districts on a case-by-case basis, depending on the issues involved with the proposed project.
PR-2: Development Review Process	ES – 4	The City shall continue to regulate development for compliance with General Plan goals, policies, land uses, and development standards through the Development Review Process to ensure the following: provide recreational amenities and gathering places for large-scale business parks and office developments; encourage private commercial recreational facilities to meet community needs; and ensure compatibility of parks and recreation facilities with adjacent uses.	Completed. Approval of development permits requires a finding that the proposed use and construction is consistent with the purpose, intent, goals, policies, programs, and land use designations of the General Plan and be in full compliance with the Development Code and the Municipal Code.
PR-3: Simi Valley Municipal Code	ES – 3	The City shall update the Development Code to establish a new Park zoning district, to establish development standards for existing and future parks in the City; to require new development proposals to provide public places for infill areas.	In progress. The City is currently working with the Rancho Simi Recreation and Park District to develop a new Park zoning district.
PR-4: Arroyo Simi Greenway Plan	ES – 4	The City shall consider the expansion of existing parks, including rest areas and other amenities, as part of the Arroyo Simi Greenway system to link these resources to other recreation, pedestrian, and visual amenities; encourage the incorporation of educational amenities.	Completed. The City Council approved a Specific Plan for the Arroyo Simi Greenway Project on July 13, 2015.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
PR-5: Development Impact Fees	ES – 5	The City shall require that new development proposals provide fees or enter into development agreements to contribute financing for parks and other amenities.	Ongoing. As required by the Development Code, all development proposals that include a Parcel or Final Map must dedicate a portion of land or pay fees for establishing and developing park and recreational facilities.
PR-6: Open Space/Trail Program	ES – 10	The City shall continue to encourage and support an interconnected and accessible trail system throughout the community and surrounding open space areas as an important recreational amenity.	Ongoing. All development proposals are reviewed on a case-by-case basis to encourage and support existing and proposed trails throughout the community and surrounding open space areas.
COMMUNITY SERVICES			
CS-1: Interagency Coordination and Partnership	CS – 6	The City shall coordinate with appropriate agencies, such as the County of Ventura, nonprofit groups, community-based agencies, public and private schools, Rancho Simi Recreation and Park District, and Simi Valley Unified School District regarding the following: provide service programs and venues that are responsive to the needs of the community; coordinate services and provide services - under one roof; pursue funding for various community service needs; provide health and mental health services; establish a central location to advertise community services and programs and to publicize volunteer opportunities; encourage partnerships to develop arts and cultural activities; support art programs and cultural facilities located in the community; support community education; provide library services and facilities within the community, and encourage relocation of historical structures threatened with demolition to the Strathearn Historical Park and Museum.	Ongoing. The City continues to coordinate with government, nonprofit, and community agencies to provide community services and programs that are responsive to the needs of the community. Examples include partnering with the Rancho Simi Recreation and Park District (RSRPD) to host the annual Youth Services Providers Meet and Greet and to provide classes and activities at the Senior Center. The City also partners with the Simi Valley Unified School District to provide employment training to Simi Valley Youth. The City Library has partnered with the School District on the Read Across America program, provided training in local schools, held tours for school classes and provided professional development for school librarians. They have partnered with RSRPD for craft and teen programs, suicide prevention seminars and children's programming.
CS-2: Senior Citizens Programs	CS – 2	The City shall support and coordinate with other agencies for the provision of programs and services for senior citizens in the community, including the Simi Valley Senior Center; senior nutrition programs; Council On Aging, an advisory body to the City Council on issues affection seniors; the Lifeline Program providing emergency response for seniors; Brown Bag Program; and other special events and fundraisers.	Ongoing. The City continues to support and coordinate with other agencies for the provision of programs and services for senior citizens in the community. The Simi Valley Senior Center, through continued collaboration the Rancho Simi Recreation and Parks District, Simi Valley Hospital, Senior Concerns, Livingston Memorial Visiting Nurse Association and various other agencies provides a wide range of social services, learning and recreational opportunities for seniors. The City continues to provide a Senior Nutrition program, including a Meals On Wheels program which serves an average of 140 clients, and a Congregate Meal program which serves an average of 55 clients per day. In addition, the Council On Aging, through collaboration with Food Share, runs Senior Share, a supplementary food program, which distributes food to approximately 100 low-income seniors. The Council On Aging also provides financial support to the Lifeline

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
			Program, operated by Simi Valley Hospital. The COA coordinated several fundraising activities and special events in 2015 including Bingo Bonanza, a Wellness Expo, a Spring and Fall Arts & Crafts Fair and more.
CS-3: Youth Programs	CS – 4	The City shall support and coordinate with other agencies for the provision of programs and services for youth in the community, including developing the youth workforce; providing support and referral for youth and their families with issues related to truancy, substance abuse, runaways, peer pressure, and personal crises; and the Youth Council, an advisory body to the City Council on issues affecting youth.	Ongoing. The City continues to support and coordinate with other agencies for the provision of programs and services for youth in the community. The City's Youth Employment Service (YES) Advisory Board provided Interview Skills Workshops, Entering the Workforce Workshops and Mock Interviews to more than 2,100 youth in coordination with the Simi Valley Unified School District, coordinated the YES 28th annual Job and Career Expo attended by over 300 youth and 67 employers, registered more than 50 new YES clients, while providing work readiness assessments and training. The City continues to provide information and referrals to youth and families. The City's Youth Council distributed Teen Crisis Resource Numbers on student identification cards of over 6,500 local high school students in coordination with the Simi Valley Unified School District, hosted the 14th annual Youth Summit at the Ronald Reagan Presidential Library and Museum for more than 230 youth to develop leadership skills, promote civic engagement and encourage discussion of issues affecting youth.
CS-4: Homeless Programs	CS – 5	The City shall support and coordinate with other agencies for the provision of programs and services for persons in the community, including homeless persons. This shall include providing information and referrals to local programs and nonprofit resources regarding a wide variety of needs, such as landlord/tenant issues, homeless services, and other social services and support to the Task Force on Homelessness, an advisory body to the City Council on issues related to homelessness. Where feasible, the City shall encourage development of new or expanded homeless services and programs, emergency weather centers, and transitional housing.	Ongoing. The Community Services Department continues to provide information and referrals to residents in need of assistance. The Task Force on Homelessness continues to meet to discuss homeless issues and make recommendations to the City Council to address concerns and needs that have been identified in the community.
CS-5: Public Art and Cultural Tourism Programs	CS – 3	The City shall support public art in new public facilities and key recreational areas, such as the Arroyo Simi Greenway; support the continuation and expansion of events at the Simi Valley Cultural Arts Center; support the mission and activities of the Simi Valley Cultural Arts Center Foundation; support festivals, seminars, workshops, concerts, and community cultural programs; and promote cultural tourism in the community to attract visitors.	In progress. The City continues to support public art and cultural programs. The Cultural Arts Center hosted 351 community and cultural events in 2014, including productions for adults and children, concerts, theatrical workshops for children and youth, art gallery displays, and special events. The City continues to support the mission and activities of the Simi Valley Cultural Arts Center Foundation, including the 2014 Spotlight Awards. Art displays are also featured in the Public Library and Senior Center featuring works by local artists.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
SAFETY			
S-1: Multi-Hazard Mitigation Plan	PD EOC - 3	The City shall continue to implement the Multi-Hazard Mitigation Plan and maintain compliance with the Federal Emergency Management Agency National Incident Management System (NIMS) to prevent and address disasters. This shall include maintaining consistency between the Multi-Hazard Mitigation Plan and the City's General Plan; providing disaster skills training; tracking new development in hazard areas; coordinating evacuation planning; planning for post-disaster response; and pursuing funding.	The Office of Emergency Services completed an update of the Multi-Hazard Mitigation Plan in 2015. The City Council adopted the FEMA approved plan on 2/22/2016.
S-2: Interagency Coordination and Partnership	PD EOC - 1	The City shall coordinate with appropriate agencies, such as federal, state, and local governmental agencies; Ventura County and Los Angeles County; California Highway Patrol; Ventura County Sheriff's Department; Ventura County Fire Protection District; Ventura County Environmental Health Division; Department of Toxic Substances Control; and the Regional Water Quality Control Board regarding issues addressing mutual aid agreements, disaster mitigation actions, including information sharing, and emergency and disaster exercises; provision of emergency services and backup police assistance; public education programs about potential geologic hazards in the community, proper emergency preparation, and response strategies; pursuing funding for training, education, and mitigation activities for protection against seismic activities; maintaining a high level of fire and emergency services within the City; provision of fire inspection program to reduce fire hazards; compliance with National Flood Insurance Program (NFIP) requirements; inspections, emergency response, and enforcement of hazardous materials and waste compliance procedures; and enforcement of hazardous materials regulations.	Ongoing. The City's Office of Emergency Services attends a wide variety of monthly and quarterly emergency coordination meetings with local, state and federal agencies.
S-3: Public Education Programs	PD EOC – 2	The City shall continue to provide public education programs to increase awareness of disaster preparedness protocols, procedures, and risk reduction strategies for the community; crime trends and personal safety awareness; potential geologic hazards, proper emergency preparation, and response strategies; fire hazard prevention and reduction strategies, including site design, landscaping, location of materials, and brush landscaping; and methods to reduce or eliminate the use of hazardous materials, including the disposal of hazardous materials.	Ongoing. The City's Office of Emergency Services implements a disaster preparedness education program that includes three Community Emergency Response Team classes each year, the annual Emergency Preparedness Expo, numerous public presentations and appearances, and updated preparedness information and links on the City's website.
S-4: Police Services	PD	The City shall continue to provide quality police services for the community including achieving and maintaining appropriate response times; maintaining appropriate staffing levels; providing community education regarding personal safety awareness; communicating with the community; evaluating emergency response to citywide disasters to determine if service improvements are needed; upgrading equipment with regard to changing technologies; and responding to hazardous materials incidents and releases.	Ongoing. The Police Department continues to provide a high level of service to the community. By ensuring proper staffing, response times to both emergency and non-emergency calls remains within acceptable standards. The Department continues to provide frequent community education presentations aimed at educating the public on a variety of Crime Prevention strategies. The Department has enhanced our on-line social media presence to include Facebook and Nixle releases.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
S-5: Development Review Process	PD	The City shall continue to regulate development for compliance with General Plan goals, policies, land uses, and development standards through the Development Review Process to ensure the following: support and encourage the use of defensible space concepts in the design of new development and rehabilitation projects; include crime prevention review of new development and rehabilitation projects; review and enforce all seismic and geologic safety standards; adopt building codes that provide protection for new and renovated structures in hazard areas; require geotechnical investigations be submitted; encourage the upgrade, retrofitting, and/or relocation of critical facilities located in geologic hazard areas; encourage the upgrade and retrofit of tilt-up structures located in geologic hazard areas; reduce the possibility of damages and losses due to earthquakes; continue review of projects by Ventura County Fire Protection District to mitigate potential wildland fire losses and damages; ensure that fuel modification requirements are addressed; and ensure that new developments pay a pro-rata share for increase fire protection.	In February of 2013, the Police Department began taking part in the Development Review Process by reviving their Crime Prevention Through Environmental Design Program (CPTED). In addition, the Ventura County Fire Protection District also participates in the Development Review Process/Development Advisory Committee.
S-6: Simi Valley Municipal Code	ES – 3	The City shall review and update the Development Code to establish requirements for new development proposals, as follows: adopt building codes that provide protection for new and renovated structures in hazard areas; require installation of fire protection systems in new commercial and multiple-unit residential development projects; require that new development incorporates sufficient measures to mitigate flood hazards; prohibit location of critical facilities within areas subject to inundation during any flood event unless it can be protected; provide for updating of critical facilities in flood hazard areas; require that facilities storing or using hazardous materials within flood zones comply with storage requirements; ensure that new development is located outside of flood hazard areas; require upgrades and improvements to storm drain systems for on-site retention; require preservation of flood plains as open space, when practical; require soil and groundwater contamination assessments in known areas of contamination; develop and implement land use controls and standards for uses that generate, use, or store hazardous materials.	Ongoing. These Development Code amendments will be addressed at a later date.
S-7: Fire Protection Services	PD EOC – 4	The City shall continue to contract for quality fire protection services with the Ventura County Fire Protection District, including prevention services, information sharing, and fire inspection services; evaluate emergency response to Citywide disasters to determine if service improvements are needed; and assess the water pressure for fire suppression.	Ongoing. The Fire Department's disaster response capabilities are continually evaluated during regular training events, exercises, incidents and scheduled coordination meetings.
S-8: Post-Fire Debris Flow	PD EOC – 7	The City shall develop and implement a comprehensive approach to mitigate damage and loss due to post-fire debris flow.	Ongoing. The City coordinates with the Watershed Protection District to monitor storm water channel capacities.

PROJECT	DEPT - PRIORITY	TASK DESCRIPTION	STATUS
S-9: Flood Hazard Protection	PW – 1	The City shall continue to ensure the community is protected from flood hazards through the following: regulate new development and protect existing development within flood prone areas; maintain the City's eligibility under the National Flood Insurance Program (NFIP); and maintain the City's Dam Failure Response Plan to alert the community located in potential hazard areas.	Public Works administers an aggressive program to regulate new development and protect existing development within flood prone areas. The City's program successfully underwent a five-year cycle review by FEMA and has maintained a Class 7 rating that provides a 15% discount on flood insurance premiums. Public Works is working with the Building Official to update the City's Flood Damage Protection ordinance to codify existing policies and procedures and potentially increase the City's rating and policy discount.
S-10: Hazardous Materials	PD EOC – 5	The City shall continue to provide inspections, emergency response, and enforcement of hazardous materials and waste compliance procedures in the community. The City shall continue to work with relevant agencies regarding enforcement of hazardous materials regulations and continue to conduct household hazardous waste collection events.	Ongoing. The City role in this is accomplished by the Environmental Compliance Division in the Public Works Department. Emergency Response to these incidents is accomplished by the Ventura County Fire Department. The Environmental Compliance staff coordinates with the Public Works and Police departments to pick up, store and properly dispose of hazardous wastes found in the public rights-of-way.
S-11: City Asset Database	PD EOC – 6	The City shall develop and maintain a database of critical City assets and periodically assess their vulnerability to geologic hazards.	Ongoing. The National Incident Management System requires the Office of Emergency Services to maintain a City resource list.
NOISE			
N-1: Simi Valley Municipal Code	ES – 3	The City shall review and update the Development Code to establish requirements for new development proposals, as follows: require noise attenuation for all development where the noise levels exceed established standards; require that mixed-use and multi-family residential developments mitigate noise impacts between adjacent uses; require development standards for new mixed-use developments to locate noise sources away from residential portions of the development; require the use of walls and berms for residential projects adjacent to the 118 Freeway and major arterials; enforce interior and exterior noise standards; regulate the use of sound amplifying equipment; and enforce restrictions on hours of construction activity.	Ongoing. Concurrent with the approval of the General Plan, the Development Code was revised for the Mixed-Use Overlay Zoning District, including standards for noise/vibration, which require an acoustical analysis report when residential units are located within the same building as non-residential uses. The remaining Development Code amendments will be addressed at a later date.
N-2: Environmental Review	ES – 2	The City shall continue to ensure that all development proposals are reviewed per the requirements of California Environmental Quality Act (CEQA) to ensure that all new development provides adequate sound insulation or other protection from existing and anticipated noise sources; incorporate ambient noise level considerations into land use decisions involving noise sensitive uses; and require the preparation of noise studies for new development.	Ongoing. Approval of development permits requires the appropriate CEQA review and findings.
N-3: Interagency Coordination and Partnership	ES – 5	The City shall coordinate with appropriate agencies, such as California Highway Patrol and Caltrans, to enforce state vehicle noise standards and to coordinate roadway design and improvements.	Ongoing. All development proposals are reviewed on a case-by-case basis to determine if consultation with California Highway Patrol or Caltrans is necessary to address noise standards and roadway design issues.

COMPARISON OF THE GOVERNOR'S OFFICE OF PLANNING AND RESEARCH (OPR) GUIDELINES AND THE CITY OF SIMI VALLEY GENERAL PLAN

OPR Guidelines	Location in General Plan
Land Use	
Distribution of housing, business, and industry	Land Use Map (Figure LU-3)
Standards of population density and building intensity	Land Use and Community Design (Pages 3-46~3-55)
Distribution of open space, including agricultural land	Open Space Resources (Figure NR-1)
Distribution of mineral resources and provisions for their continued availability	Land Use and Community Design (LU-5.12)
Distribution of recreation facilities and opportunities	Parks/Recreation Facilities (Figure PR-1)
Location of educational facilities	Community Facilities (Figure CS-1)
Location of public buildings and grounds	Community Facilities (Figure CS-1)
Location of future solid and liquid waste facilities	Land Use Map (Figure LU-3)
Identification of areas subject to flooding	Flood Hazards (Figure S-3)
Identification of existing Timberland Preserve Zone lands	Not applicable
Circulation	
General location and extent of existing and proposed major thoroughfares, transportation routes, terminals, and other local public utilities and facilities	Land Use Map (Figure LU-3) Functional Street Classification (Figure M-2) Community Facilities (Figure CS-1)
Correlation with the Land Use Element	Adopted land use plan incorporated in the City computerized traffic model as the General Plan Build-out scenario

Housing	Location in General Plan
Preservation of housing	Preservation Options (Pages 4-41~4-42) Preservation of At-Risk Units (Page 4-97)
Maintenance of housing	Housing Maintenance (Page 4-45)
Improvement and conservation of housing, including affordable housing stock	Housing Age and Condition (Page 4-32)
Development of housing	Land and Development Costs (Page 4-60) Residential Development Potential (Pages 4-86~4-87)
Adequate sites for housing	Vacant and Underutilized Parcels (Pages H3-4~H3-27)
Adequate provision of housing for existing and projected needs, including regional share, for all economic segments of the community	Vacant and Underutilized Parcels (Pages H3-4~H3-27) Quantified Objectives (Table H-44)
Housing opportunities for all persons	Persons with Special Housing Needs (Pages 4-19~4-30) Housing Plan (Page 4-93) Opportunity Areas (Pages 4-86~4-87)
Coastal zone replacement housing	Not applicable
Public participation in development of the housing element	Public Participation (Page 4-7)

Conservation	Location in General Plan
Water and its hydraulic force	Infrastructure and Public Service Constraints (Page 4-71) Water (Pages 5-25~5-26)
Forests	Natural Resources (Pages 6-2~6-4)
Soils	Land Use and Community Design (Pages 3-15~3-16) Geologic and Seismic Hazards (Page 8-5)
Rivers and other waters	Environmental Setting (Figure LU-2) Land Use and Community Design (Page 3-14)
Harbors	Not applicable
Fisheries	Not applicable
Wildlife	Natural Resources (Pages 6-2~6-9) Wildlife Habitat and Movement Corridors (Figure NR-2)
Minerals and resources addressed by Public Resources Code Sections 2762-4	land Use and Community Design (Page 3-14)

Open Space	Location in General Plan
For preservation of natural resources	Natural Resources (Pages 6-2~6-14)
For managed production of resources	Open Spaces (Page 3-28~3-29)
For outdoor recreation	Parks and Recreation (Pages 7-2~7-11)
For public health and safety	Community Services (Pages 7-13~7-14) Community Safety (Pages 8-2~8-18)
Trail-oriented recreation use	Trails Map (Figure PR-2) Trails (Page 7-10~7-11)
Trail integration with the California Recreation Trails System	Trails Map (Figure PR-2) Trails (Page 7-10~7-11)
Noise	
Identify and appraise noise problems	Noise (Pages 8-19~8-26)
Analyze and quantify current and projected noise levels for highways, freeways, primary arterials, major local streets, railroads, ground rapid transit systems, airports and heliports, aircraft over flights, local industrial plants, and other ground stationary sources	Noise (Pages 8-19~8-26)
State noise levels in terms of CNEL or Ldn	Noise (Pages 8-19~8-20)
Use noise contours to establish land use pattern	Noise (Pages 8-20~8-26)
Implementation measures and possible solutions	Noise Implementation Program (Pages 8-28~8-29)

Safety	
Seismically induced surface rupture, ground shaking, ground failure, tsunami, seiche, and dam failure	Geologic and Seismic Hazards (Pages 8-5~8-6) Flood Hazards (Page 8-15) Seismic and Geologic Hazards Map (Figure S-1)
Slope instability leading to mudslides and landslides	Geologic and Seismic Hazards (Pages 8-5~8-6) Seismic and Geologic Hazards Map (Figure S-1)
Subsidence and other known geologic hazards	Geologic and Seismic Hazards (Pages 8-5~8-6) Seismic and Geologic Hazards Map (Figure S-1)
Flooding	Flood Hazards (Pages 8-12~8-15) Flood Hazards Map (Figure S-3)
Wildland and urban fires	Community Safety (Pages 8-6~8-12) Fire Hazard Map (Figure S-2)
Provision of evacuation routes, peak load water supply, minimum road widths, and clearance around structures related to fire and geologic hazards	Emergency Preparedness (Pages 8-2~8-3) Circulation Table (Table M-1)

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction CITY OF SIMI VALLEY

Reporting Period 01/01/2015 - 12/31/2015

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	
Savannah	2-4	O	0	0	0	12	12	12			NA
4424 Apricot Road	2-4	R	0	0	0	3	3	3			NA
1378/1380 Patricia Ave	SF	O	0	0	0	8	8	8			NA
655 Oldstone Place	SF	O	0	0	0	1	1	1			NA
4895 Leeds Street	SF	O	0	0	0	1	1	1			NA
2292 Swift Fox Court	SF	O	0	0	0	1	1	1			NA
(9) Total of Moderate and Above Moderate from Table A3 ►					0	26	26				
(10) Total by income Table A/A3 ► ►					0	26	26	26			
(11) Total Extremely Low-Income Units*			0								

* Note: These fields are voluntary

P 8/3-16(klk)

ATTACHMENT C

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction CITY OF SIMI VALLEY

Reporting Period 01/01/2015 - 12/31/2015

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			8	8	The Home Rehabilitation Program offers low interest deferred loans to very low- and and low-income homeowners. In 2015, a total of 8 low-income families were served under the program and with their home rehab projects completed.
(2) Preservation of Units At-Risk				0	
(3) Acquisition of Units				0	
(5) Total Units by Income	0	0	8	8	

* 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							
No. of Units Permitted for Above Moderate							

*Note: This field is voluntary

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction CITY OF SIMI VALLEY

Reporting Period 01/01/2015 - 12/31/2015

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.			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	310											310
	Non-deed restricted												
Low	Deed Restricted	208											208
	Non-deed restricted												
Moderate	Deed Restricted	229											229
	Non-deed restricted												
Above Moderate		509	42	26								68	441
Total RHNA by COG. Enter allocation number:		1,256	42	26								68	1,188
Total Units ► ► ►													
Remaining Need for RHNA Period ► ► ► ► ►													

Note: units serving extremly low-income households are included in the very low-income permitted units totals. Household Growth (2014-2021) is 1,228 which includes 28 base vacancy needs

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction CITY OF SIMI VALLEY

Reporting Period 01/01/2015 - 12/31/2015

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**
Home Rehabilitation Program	The Home Rehabilitation Program offers low interest deferred loans to low- and median-income homeowners.	On-going	In calendar year 2015, the City's Home Rehabilitation Program assisted 8 low-income households in rehabilitating their homes.
Code Enforcement	The City enforces municipal ordinances and permit compliance by promoting voluntary compliance through working in partnership with the citizens and businesses of Simi Valley.	On-going	In calendar year 2015, the City addressed and obtained compliance on 380 property maintenance violations. In the previous year (2014), 213 cases gained compliance.
Preservation of At-Risk Units	Nine affordable housing projects in the City – Indian Oaks, Shadow Ridge, Courtyard, Baywood, Regency, Patricia Village, Westgate, Heywood Place, and Pepper Tree Court – are considered at risk of converting to market-rate housing during the planning period of this at-risk analysis (October 15, 2013 through October 15, 2023).	2013-2021	As of the end of 2015, three (3) out of the nine (9) at-risk affordable housing projects have been converted to market rate. The majority of these projects were required to maintain affordable units in exchange for a density bonus. No public funding was involved in these projects. Preservation of these at-risk units is difficult as only a small percentage of the units in these projects are reserved as affordable housing. The majority of the units at these projects are market-rate units. Preservation of the affordable units by way of acquiring the entire projects is financially infeasible due the loss of redevelopment funds. The City's strategy is to continue to replenish the affordable housing inventory by offering regulatory incentives to new projects. The City continues to pursue partnership with housing purveyors, developers, and property owners to replenish affordable housing stock.
Section 8 Housing Choice Vouchers	Section 8 requires a very low-income renter to pay up to 30 percent of their gross monthly income towards rent and picks up the balance on the renter's behalf.	On-going	As of the end of 2015, 758 households in the City were receiving housing rental assistance through the Section 8 Program. The City has continued to actively support the Area Housing Authority's Section 8 Program and has submitted letters of support for additional funding when requested: The. City is represented by two volunteers appointed by the City Council who serve on the Area Housing Authority Board of Directors.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction CITY OF SIMI VALLEY

Reporting Period 01/01/2015 - 12/31/2015

Foreclosure Prevention Assistance	Under the program, Home Ownership Center counselors assist local homeowners with one-on-one counseling, leading to action plans to avoid foreclosure or offer alternatives to foreclosure if homeownership cannot be maintained.	On-going	The Foreclosure Prevention Assistance Program has assisted 153 households since 2008. However, the program expired in November of 2012. Nevertheless, the City continues to disseminate information, such as "*Keep Your Home California*", to the public and respond to home owners with properties that are at-risk of being forclosed and help direct them to various nonprofit agencies for one-on-one forclosure counseling.
Energy Conservation/Green Building	The City strongly encourages applicants for publicly subsidized home rehabilitation projects to prioritize energy efficiency improvements, including windows, water heaters, cooling system repairs or upgrades, weatherization, and other measures that will save money and energy.	On-going	The City's website includes the "Live Green" and "Save Green" pages promoting energy efficiency and green building practices. City-sponsored events, and the City's hosting of workshops, provide education and outreach to the community. City is working with local and regional groups to establish plug-in electric vehicle charging stations. Additionally, the City Council adopted a Green Building Ordinance in December 2009, which requires the recycling of materials in demolished structures and encourages energy efficient design of new buildings.
Affordable Housing Development	Through Affordable Housing Agreements, the City negotiates with developers for the inclusion of affordable housing in new developments. Additionally, the City utilizes a variety of funding sources to assist in the development of affordable housing.	On-going	Seasons Simi Valley AR, L.P. has successfully transferred ownership of and refinanced the 69-unit Seasons Senior Apartments project from Rory Lane Seniors, L.P. Seasons purchased the project utilizing bond financing and tax credit equity. Result of the transfer include the apartment complex receiving a $815,000 enovation program plus a renegotiated affordability term with the City, adding 10 years to the existing term, extending to March 23, 2065. On December 31, 2015 Cabrillo Economic Development Corporation, with the City's assistance, successfully closed escrow and procured all necessary loans and plan approval to construct Camino Esperanza, the 31-unit senior affordable apartments located at 1384 Katherine Road South. The City's $500,000 development loan approved by City Council on December 7, 2015, is subordinated to two primary loans; a $7 million construction loan from Bank of the West and the State Department of Housing and Community Development's Multifamily Housing Program (MHP) and Home Investment Partnership Program (HOME) loans of approximately $4.5 million. The Ventura Housing Trust fund has also approved $500,000 toward the development. The City will continue to offer developers the opportunity to submit affordable housing conceptual review applications at no charge. The City has continued to use mortgage revenue bonds as a source of funds for new affordable housing construction. The City actively supports the actions of developers to obtain state and/or federal funds to build affordable housing projects.
Adequate Sites Inventory	The City will ensure that an adequate supply of vacant and underutilized sites at appropriate densities and development standards to accommodate the remaining RHNA is available by maintaining an inventory of vacant and underutilized sites.	2013-2021	The City continues to monitor and identify potential vacant or underdeveloped sites suitable for the construction of a variety of housing types and densities.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
(CCR Title 25 §6202)

Jurisdiction CITY OF SIMI VALLEY

Reporting Period 01/01/2015 - 12/31/2015

Mixed-Use	During the implementation of General Plan 2030, the City has focus on higher density developments and mixed-use projects in areas adjacent to transit stations, along transit corridors and commercial corridors, near job centers, and in other appropriate areas throughout the City.	On-going	The Mixed-Use Overlay Zoning District was adopted concurrently with the General Plan Update in June 2012.
Development Standards and Review Process	Continue to review and improve the City's development standards and review process with the aid of a Permit Processing Review Committee.	On-going	City fees are re-evaluated every two years. Park District fees for very low- and low-income units are substantially reduced. School fees are substantially reduced for new senior housing projects. The City continues to expedite the development review process for affordable housing projects. The City recently amended the Development Code to address the extremely low-income and special needs housing, and the effective implementation of the Mixed Use Overlay.
Zoning Ordinance	Continue to monitor the Development Code for potential constraints and amend the Code as necessary to address any potential issues and to ensure compliance with current state and federal regulations.	On-going	The City recently amended its Development Code to specifically address the provision of transitional housing, supportive housing, and single-room occupancy (SRO) units to address households with special needs (such as extreme low-income households) who are limited housing options.
Lot Consolidation Program	Implement a lot consolidation program that offers incentives for lot consolidation.	2013-2021	The Lot Consolidation Incentive and the Revitalization of Obsolete and Underused Properties policies were adopted with the General Plan Update in June 2012.
Fair Housing	Continue to provide outreach material on state and federal fair housing laws and direct complaints of housing discrimination to appropriate enforcement agencies (i.e., State Department of Fair Employment and Area Housing Authority of the County of Ventura).	On-going	The City maintains a contract with the Housing Rights Center to provide fair housing counseling and referral services to local residents. The Housing Rights Center periodically conducts informational workshops in the community and provides literature to those who attend the workshops. The City also provides fair housing brochures at the public information counter, incorporates the fair housing logo on its housing program brochures, and requires affordable housing developers to provide fair housing information to individual clients.