Los Angeles County
Department of Regional Planning

Planning for the Challenges Ahead

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Director

March 8, 2018

TO: David W. Louie, Chair
Elvin W. Moon, Vice Chair
Doug Smith, Commissioner
Laura Shell, Commissioner
Pat Modugno, Commissioner

FROM: Connie Chung, AICP, Section Head
General Plan Development and Housing Section

DISCUSSION; PROJECT NO. 2018-00716-(1-5) ADVANCE PLANNING NO. RPPL2018000508; GENERAL PLAN AND HOUSING ELEMENT ANNUAL PROGRESS REPORTS CY 2017; MARCH 14, 2018; AGENDA ITEM NO. 8

On March 14, 2018, staff will present an overview of General Plan and Housing Element Annual Progress Reports for calendar year (CY) 2017. The reports meet the requirements of Government Code Section 65400, which mandates local jurisdictions to provide the implementation status of their respective general plans and housing elements to the State by April 1. No action is required by your Commission for this item.

The reports must be considered at a public meeting before the Board of Supervisors, where members of the public can submit oral and/or written comments on the report.

Should you have any questions, please contact me at (213) 974-6417 or cchung@planning.lacounty.gov.

Attachment: General Plan and Housing Element Annual Progress Reports CY 2017

MC:CC

GENERAL PLAN ANNUAL PROGRESS REPORT

CY 2017

The purpose of this report is to meet the requirements of Government Code Section 65400, which mandates local jurisdictions to submit an annual report on the implementation status of the General Plan. The report must be submitted to the Governor's Office of Planning and Research (OPR) and the Housing and Community Development (HCD) by April 1. The requirement to report on the County's progress in meeting its share of regional housing needs, and to remove governmental constraints to the maintenance, improvement, and development of housing, is addressed in a companion document, the Housing Element Annual Progress Report.

The following report provides the implementation status of the General Plan for the 2017 calendar year.

- **Part I: General Plan Amendments** lists adopted and pending amendments to the General Plan in 2017.
- **Part II: General Plan Implementation** describes the progress of General Plan implementation in four subsections:
    - General Plan Implementation Program;
    - Other Plans and Ordinances;
    - Bicycle Master Plan Implementation (a sub-element of the General Plan Mobility Element);
    - Community Climate Action Plan (a sub-element of the General Plan Air Quality Element); and,
- **Appendices**
    - Appendix A: Equitable Development Work Program Update

I. GENERAL PLAN AMENDMENTS

The following project(s) or plan(s) was adopted in 2017 and amended the General Plan Elements and/or maps. Ongoing efforts are described in Part II of this report.

Project	**Date**	**Amends**
Plan Amendment No. 2015-00007 Project No. 2015-00007-(4) The Plan Amendment changes the land use category designation on the Hacienda Heights Community Plan Land Use Policy Map from H5 (Residential-up to 5 dwelling units/net acre) to H18 (Residential-up to 18 dwelling units/net acre).	July 18, 2017	Land Use Element
Plan Amendment No. 2016-004277 Project No. 2016-002076-(3) The Plan Amendment designates the northern portion of the Pepperdine University campus Rural Land 20 (RL20) and the southern core campus area Public and Semi-Public (P).	September 5, 2017	Land Use Element

II. GENERAL PLAN IMPLEMENTATION

1. GENERAL PLAN IMPLEMENTATION PROGRAMS

The General Plan outlines programs, organized by General Plan element, that are designed to address the overall policy objectives identified in the General Plan. For Housing Element Implementation Programs, please see the Housing Element Annual Progress Report. The following programs were initiated, pending, or implemented in 2017.

LAND USE ELEMENT	
LU-1: Planning Areas Framework Program • **East San Gabriel Valley Area Plan** The East San Gabriel Valley Area Plan (Area Plan) will be the first area plan prepared under the Planning Areas Framework of the General Plan. The Area Plan will be a long term plan that establishes land development goals, policies and implementation programs specific to the unincorporated communities located in East San Gabriel Valley. DRP continued to develop the area plan in 2017.	Pending
LU-2: Transit Oriented District Program • **Willowbrook TOD Specific Plan** Proposed amendments to add the Willowbrook TOD Specific Plan. The TOD Specific Plan contains zoning and land use policies, development standards, and design guidelines for the half-mile unincorporated radius around the Rosa Parks/Imperial Metro station. The effort also includes the preparation of an existing conditions study, parking study, mobility strategy, economic development strategy, capital improvement plan, and environmental review document. The TOD Specific Plan implements the recommendations and vision of the Martin Luther King, Jr. Medical Campus Master Plan and other planning efforts in Willowbrook. The Willowbrook TOD Specific Plan and associated environmental impact report were approved and certified by the Board on October 24, 2017, and are pending the final consent hearing for adoption. • **West Carson TOD Specific Plan** Proposed amendments to add the West Carson TOD Specific Plan, which aims to achieve reduction of automobile usage, increase in infill and compact development, and infrastructure improvements. The TOD Specific Plan contains zoning and land use policies, development standards, design guidelines, an existing conditions study, parking study, mobility strategy, and an environmental document for the half-mile radius around the Carson Metro Bus Station within the unincorporated area. The effort was completed in conjunction with the Harbor-UCLA Hospital Master Plan. The Draft EIR was released for public review on February 28, 2018, and public hearings are anticipated to commence this summer with final adoption by the end of the year.	Pending Pending

• **Connect Southwest LA: A TOD Specific Plan for West Athens-Westmont** Proposed amendments to add the West Athens-Westmont TOD Specific Plan renamed "Connect Southwest LA." Connect Southwest LA contains zoning and land use policies, development standards, design guidelines for area between the Metro Green Line Vermont/Athens Station and Los Angeles Southwest College. The effort also includes the preparation of an existing conditions study, parking study, mobility strategy, economic development strategy, capital improvement program, and environmental review document. Connect Southwest LA coordinates with other planning efforts and initiatives planned for West Athens-Westmont. The Draft EIR is anticipated to be released for public review this summer with public hearings and final adoption by the end of this year.	Pending
LU-3: Airport Land Use Compatibility Plan • **Brackett Field Airport Land Use Compatibility Plan**	Adopted December 9, 2015
LU-4: Growth Management Program	Not Started
LU-5 : Civic Art Program The County Civic Art Policy requires certain capital development projects, either wholly or partially funded by the County, to dedicate one percent of the design and construction cost to public art projects on the site. Explore the expansion of this policy, including the cost implications to County capital projects, and support the management of the County's art collection. • The Arts Commission, in coordination with more than 30 County departments, is in the process of finalizing a comprehensive baseline inventory of County-owned art assets. Currently, 287 artworks are identified for possible accession into the County collection. Next steps will include distributing maintenance guidelines to all departmental facilities with artworks, labeling, and security hardware for portable works (pending approval of funds for phase 2 in the FY2018/19 budget request). • Creative Placemaking projects: - Some Place Chronicles is a project in partnership with CalArts, took place in four unincorporated areas of Second District of LA County through numerous and varied engagements with the people who live and work in these communities that will be told in a series of books that celebrate the stories and people in Florence-Firestone, Ladera Heights/View Park/Windsor Hills, East Rancho Dominguez and Lennox. - Antelope *Valley Art Outpost is a project that supports regional vitality through artist-driven projects in the unincorporated California communities of Littlerock and Sun Village. Artists-in-residence were Heidi Duckler Dance and Robin Rosenthal; Larisa Nickels was engaged to research and develop*	Pending

a Field Guide for Llano; an arts funders convening was held at the Museum of Art and History in Lancaster for a facilitated discussion by Arts for LA on identifying and leveraging arts resources in the Antelope Valley to support the arts and culture; and a signage design program was created for the Sun Village Association to activate the historic Shaw Building as a continued community asset and potential revenue generating model for the region. - Creative Graffiti Abatement project in partnership with LA County Library and the Department of Parks and Recreation looked at the following sites AC Bilbrew Library, Woodcrest Library, East Rancho Dominguez Community and Senior Center and Victoria Park. A sense of stewardship was fostered through social engagement strategies and artist-driven projects designed to raise awareness of County assets within the community and aims to deter vandalism. • Cross-sector work includes the first artist-embedded residency within a County department with the Department of Public Health PLACE program focused on Vision Zero. The Request for Qualifications will be issued in 2018, with the residency to last for two years. • As a part of the Homeless Initiative's Second Dwelling Units Pilot Program, Civic Art, in collaboration with DRP, CDC, and CEO, launched an architecture competition to reimagine the new typology for freestanding ADUs in Los Angeles County called "Part of the Solution: Yes to ADU." The competition and its corresponding workshops both introduces the creative sector to this new source of potential job creation, and promotes affordable housing with inspiring, tangible examples of freestanding ADUs that the public can visualize in their yards and neighborhoods.	
LU-6: Transfer of Development Rights	Not Started
LU-7: Adaptive Reuse Ordinance	Not Started
LU-8: Art and Cultural Resources Program Research and outreach was conducted by the Arts Commission, DRP, DPW and DCBA. A draft ordinance for Private Developers Percent for Art is anticipated to undergo internal County reviews and Board of Supervisors review in summer 2018	Pending
LU-9 : Community Design Guidelines (Livable Community Design Guidelines) As a part of Healthy Design Phase II, (a continuation of the County's efforts to build healthier neighborhoods), DRP, in conjunction with the interdepartmental Healthy Design Working Group, is developing the Livable Community Design Guidelines (formerly known as the Healthy Neighborhood Design Guidelines) to be used by planners and developers to ensure that the design of discretionary land development projects located in unincorporated areas encourage pedestrian activity, bicycling, public	Pending

transit use and outdoor physical activity; and provide access to healthy food. The original intent of the project was to develop guidelines as the next step of the Healthy Design Ordinance. The project has evolved in order to make the guidelines implementable. Furthermore, DRP concluded that the guidelines work best as actual guidelines, rather than a document that is adopted. The draft guidelines have been vetted by multiple departments. The last remaining steps are to present the guidelines before the Regional Planning Commission, and make the document user-friendly and accessible to the public and staff. The anticipated completion date is June 2018.	
LU 10: Early Care and Education Program	Not Started
LU 11: Military Influence Areas Overlay Ordinance	Not Started
MOBILITY ELEMENT	
M-1: Parking Ordinance	Not Started
M-2: Community Pedestrian Plans • DPH has started the development of pedestrian plans for the unincorporated areas of Lake Los Angeles, Walnut Park, West Athens-Westmont, and West Whittier-Los Nietos with funding from the Caltrans Active Transportation Program. The plans will be completed in late 2018. • On October 4, 2016, the Board directed DPH, in collaboration with the Healthy Design Workgroup and additional County departments, to analyze data related to traffic collisions for unincorporated areas and report back on potential strategies and actions to implement a Vision Zero initiative for the unincorporated areas. This report was submitted to the Board on February 10, 2017. On February 14, 2017, the Board approved a motion instructing the Departments of Public Works and Public Health to co-lead the development and implementation of the strategies in the report and launch a Vision Zero program. Vision Zero prioritizes street safety, and would serve as a foundation for future pedestrian community improvement plans. • DPW is also working to enhance planning for transportation infrastructure by developing a systematic transportation planning approach for both community-based transportation planning and advanced transportation project planning for unincorporated County areas. This planning approach, which will be a multi-modal approach, will integrate planning for transit, bicycle, pedestrians, and vehicle modes. Additionally, pedestrian improvements are part of the operation and maintenance program and DPW continues to incorporate pedestrian improvements in the transportation improvement program projects.	Pending
M-3: Safe Routes To School Programs Since 2004, the DPW has made Suggested Route to School maps for public elementary schools in the unincorporated areas available through the County's Suggested Pedestrian Route to School Web Site. DPW actively participates in the State-administered Active Transportation Program (ATP), which consolidated a number of Federal and State programs including the Safe Routes to Schools program. Among other things, ATP provides competitive grant funding for safety improvements, including	Pending

sidewalk construction, upon routes designated as suggested routes to schools. DPW will incorporate planning and implementation of improvements to promote safe and viable pedestrian and active transportation access to schools into a balanced transportation funding plan.	
M-4: Multimodal Transportation Planning Function This planning function will integrate the recommendations from the County's Highway Master Plan, Bicycle Master Plan, and future community pedestrian plans to develop transportation facilities in the unincorporated areas, which provide safe and efficient mobility for all users, including bicyclists, pedestrians, transit vehicles, trucks, and motorists. In 2015, DPW initiated the development of GIS maps for the various unincorporated areas that depict the Plan recommendations and other planned improvements. In 2017, DPW continued the effort to map pertinent destination points including schools, parks, libraries, and County facilities to identify the connectivity needs of all users and develop transportation facilities that support the County's active transportation goals.	Pending
AIR QUALITY ELEMENT	
AQ-1: PACE Financing Program • **Residential PACE Financing Program** On August 12, 2014, the Board approved the inter-departmental development of a residential Property Assessed Clean Energy (PACE) Program (with ISD and the Treasurer & Tax Collector, along with coordination from the CEO and County Counsel). The LA County Residential PACE Program is a financing option sponsored by the County for homeowners who want to install energy efficiency, renewable energy, water-saving, and now seismic improvements to their properties. PACE financing enhances home values, lowers homeowners' energy/water bills, reduces greenhouse gas emissions and creates green jobs stimulating the economy. As of February 1, 2017, the Residential PACE has supported more than 28,000 home upgrades, valued at nearly $800 Million, and created or sustained 5,249 local jobs. The program has saved more than 2 billion kWh, and reduced associated carbon emissions by more than 900,000 tons. The Los Angeles Residential PACE Program is also recognized for its robust consumer protection and marketing protocols, as well as quality assurance/quality control mechanisms for participating contractors. • **Commercial PACE Financing Program** The Los Angeles Commercial PACE Program assists commercial, industrial, and multifamily property owners to fund on-site energy efficiency, renewable energy, and water-saving improvements, optimizing building management and systems performance, reducing overhead, and tapping into tenant preference for green buildings. To date, the County has completed six large-scale Commercial PACE projects, totaling nearly $17 million, with an additional ten projects currently in the pipeline estimated at $21.5 million. On January 24, 2017, the Board approved additional eligible measures for seismic retrofits, EV infrastructure, and leasehold improvements, as well as the use of power purchase agreements (PPAs) as financing mechanisms. Some or all of these	Pending

additional eligible measures, and the introduction of PPAs, will apply to Residential PACE as well.	
AQ-2: Climate Change Adaptation Program	Not Started
CONSERVATION AND NATURAL RESOURCES ELEMENT	
C/NR-1: SEA Preservation Program	Not Started
C/NR-2: SEA Ordinance Amends Title 22 to create a standalone SEA Ordinance with an impacts-based permitting process when development takes place in SEAs. Revisions to the SEA map in the Antelope Valley were approved by the Board on November 12, 2014 and were adopted along with the Antelope Valley Area Plan in the summer of 2015. A new Coastal Resource Area map, revisions to other SEA maps and updated SEA descriptions were concurrent with the General Plan Update, and were adopted by the Board of Supervisors (Board) in Fall 2015. In 2017, DRP held three public hearings on the SEA Ordinance Update program before the Regional Planning Commission. Also, DRP added Implementation Guide. The next public hearing is scheduled for Spring 2018.	Pending
C/NR-3: Mitigation Land Banking Program/Open Space Master Plan	Not Started
C/NR-4: Oak Woodlands Conservation Management Plan Implementation Oak Woodlands Conservation Management Plan Guide was completed in 2014 to implement part of the Oak Woodlands Conservation Management Plan. The Guide assists County staff when processing development applications for discretionary projects that are not exempt from CEQA and that may impact oak woodlands. General Plan goals and policies include components of implementation. Revisions to Title 22 will also address implementation of other components.	Pending
C/NR-5: Native Woodlands Conservation Management Plan	Not Started
C/NR-6: Scenic Resources Ordinance	Not Started
C/NR-7: Agricultural Resource Areas Ordinance	Not Started
C/NR-8: Mineral Resource Areas Ordinance	Not Started

C/NR-9: Habitat Conservation Plan	Not Started
C/NR-10: Water Quality Initiatives • DPW (on behalf of the unincorporated County areas) continues to seek additional State grants and other alternative sources to help fund stormwater quality projects. • DPW (on behalf of the unincorporated County areas) has partnered with several agencies to implement the water quality monitoring and reporting prescribed in the Coordinated Integrated Monitoring Programs submitted to and approved by the LA Regional Water Quality Control Board in 2015-2016. • DPW (on behalf of the unincorporated County areas) submitted several Enhanced Watershed Management Program Plans to LA Regional Water Quality Control Board and obtained the LA Board's approval. The EWMP's identified dozens of regional stormwater quality improvement projects that the County could pursue by itself or jointly with other agencies. Implementation is underway with at least 4 regional stormwater capture projects scheduled to be in construction in FY 18-19.	Pending
C/NR-11: Watershed and Rivers Master Plan In 2017, DPW worked on the Sun Valley Watershed Plan and other integrated watershed management plans, and the LA River Master Plan and other river corridor master plans.	Pending
C/NR-12: Urban Greening Program	Not Started
C/NR-13: Open Space Land Acquisition Strategy The Department of Parks and Recreation (DPR) is in the process of developing a strategy to acquire and protect natural resources, parkland, recreational and historic properties and improve public access to parks and trails in accordance with the General Plan, Community Parks and Recreation Plans, Trail Master Plans, and the Countywide Parks Needs Assessment. The overall purpose is to: 1) increase the amount of parklands in unincorporated areas of Los Angeles County; 2) strategically address park equity issues through parkland acquisition; 3) protect the County's parkland holdings; 4) articulate standard operating procedures for land acquisition duties and projects, including thorough due diligence (land analyses, environmental studies, title reports, surveys and appraisals) and protocol for negotiating the purchase of property and meeting County requirements for responsible use of public funds; and 5) establish a process for DPR to coordinate with the Board Offices in the acquisition of land and easements to complete park improvement projects that are sustainable and meet the park needs of communities.	Draft Strategy to be completed by June 30, 2018
C/NR-14: Healthy and Sustainable Food Systems Ordinance	Not Started
C/NR-15: Solar Energy Orientation Study	Not Started

PARKS AND RECREATION ELEMENT	
P/R-1: County Parks and Recreation Master Plan • The Department of Parks and Recreation (DPR) is in the process of implementing Phase I of the Master Plan for Sustainable Parks and Recreation which was completed in February 2016. Phase I consists of Community Parks and Recreation Plans for the following six unincorporated communities: East Los Angeles, East Rancho Dominguez, Lennox, Walnut Park, West Athens-Westmont, and Willowbrook. Implementation of the Master Plan is underway with a multitude of projects at varying scales, including (but not limited to): surveillance cameras to address safety concerns, upgrades to sports fields and lighting, replacement of irrigation systems, and development of a new demonstration garden, educational interpretative signage, and site furnishings. The Master Plan was featured in the November issue of the American Planning Association's *Planning Magazine* (https://goo.gl/8uhCbB). • A notable effort, the first phase of the Earvin "Magic" Johnson Park Master Plan implementation project in Willowbrook, will redevelop 11 acres of the 126-acre park, adding a new event center, wedding pavilion, biofiltration areas, children's play areas, parking, and a system that uses recycled water from wet and dry weather flows to maintain the water level in the two existing lakes and for irrigation through the entire park. • DPR is also working with the Los Angeles Neighborhood Land Trust to develop a new pocket park in in a currently park-less neighborhood in West Athens-Westmont along a major bus route. Full funding has been secured for the design and development of the park. • In addition, DPR is serving on the Measure A Implementation Steering Committee and preparing for the implementation of priority park development and improvement projects identified for unincorporated communities through the Countywide Parks Needs Assessment process. The exact scope and timing of projects to be implemented will depend on feasibility (i.e., site constraints/ limitations, land availability), the amount of Measure A funding available for a particular study area, input from Board offices, and various other factors. DPR is responsible for 47 unincorporated study areas, of which 14 are identified as Very High or High Need in the Parks Needs Assessment.	Pending
P/R-2: Trails Program • DPR is in the process of developing the Santa Susana Mountains Trails Master Plan – Phase II (http://www.santasusanatrailsplan.org/), which encompasses approximately 24 square miles in the Santa Clarita Valley and San Fernando Valley in the northwestern portion of Los Angeles County. The study area is composed of generally mountainous and valley terrain that abuts Henry Mayo Drive (SR-126) to the north, the Interstate-5 freeway and the City of Los Angeles to the east, the City of Los Angeles and Phase I of the Santa Susana Mountains Final Trails Master Plan Area to the south, and the Newhall Ranch Specific Plan Area and Ventura County to the west. The Plan will be presented to the Board of Supervisors in Spring 2018.	Pending

• DPR has continued to maintain and update the County's Trail Website (https://trails.lacounty.gov/), which is an interactive and educational tool that offers access to valuable information on over 200 miles of County multi-use trails. Website features include dynamic trail maps, downloadable/printable quick guides, and trail safety and etiquette information, as well as user-contributed ratings and reviews.	
P/R-3: Parks Sustainability Program • DPR updated its Park Design Guidelines and Standards in July 2017. The document is regularly updated and shared with private developers to ensure that public parks proposed as part of new residential subdivisions meet the needs of communities, while minimizing impacts to the natural environment. • DPR has created an internal Water and Energy Conservation Task Force, which consists of staff from its Planning and Development, and field agencies. The Task Force meets monthly to develop short-term and long-term departmental strategies for conserving water and energy. Accomplishments of the Task Force have included the development of: a system to track water usage; water and energy usage profiles for 21 parks; and a list of infrastructure needs for each field agency. • DPR participates in meetings of the County's Sustainability Council, which performs Countywide sustainability goal setting, and facilitates multi-departmental coordination for grant applications and program development and specific project delivery. DPR also participated in the kickoff meeting for the Countywide Sustainability Plan and will be assisting in the development of the Plan, especially with respect to park and open space issues.	Pending
NOISE ELEMENT	
N-1: Countywide Noise Assessment Survey/County Noise Ordinance Update In 2017, the Department of Public Health (DPH) worked on identifying major sources of noise and noise issues in the County. For example, DPH found noise issues in "rural" or relatively quiet areas within LA County where alleged intrusive noise sources are within County noise standards, but are nonetheless disturbing to residents. Furthermore, DPH reviewed other best practices in municipal noise regulations for possible incorporation into the existing ordinance.	Pending
N-2: Countywide Noise Mapping	Not Started
N-3: Noise Abatement Program In 2017, DPH reviewed various noise abatement guidelines, with the exception of guidelines for parking/transportation features to minimize noise impacts to natural resources.	Pending

SAFETY ELEMENT	
S-1: Debris Management Plan DPW, in collaboration with OEM and other County Departments and Agencies, completed an Unincorporated Areas Mass Debris Management Plan tailored specifically to the unincorporated areas of the County. The Plan establishes procedures to prepare for and respond to a major disaster debris- generating event. This Plan will assist the County to mitigate any potential threat to the lives, health, safety, and welfare of impacted communities and expedite recovery efforts. The Plan was developed with other County Departments and agencies to ensure it is reflective of their operational procedures and protocols, and will assist the County to manage disaster debris generated in its road and flood rights of way. In late 2017, the Plan was submitted to California Office of Emergency Services (CalOES) for review, and subsequent submittal to FEMA for approval. In late 2017, DPW began preparation of an Operational Area Mass Debris Management Plan Standard Operating Guide (OA SOG). The OA SOG will provide instructions for implementation of the Operational Area Mass Debris Management Plan which was completed by Public Works and adopted by the Emergency Management Council in September 2016.	Adopted September 2016 Pending
S-2: At-Risk Properties Hazard Fund and Strategies DPW identified repetitive loss properties (at-risk properties in hazard areas) for unincorporated areas in the County's Repetitive Loss Area Analysis (RLAA), which was approved by the Board on September 6, 2016. The RLAA also identified the specific flood hazards and mitigation measures aimed at reducing the flood hazards for at risk properties as well as appropriate flood hazard mitigation grant funding.	Approved September 6, 2016
S-3: Floodplain Management Plan Implementation and Update The five year update of the County's Floodplain Management Plan was approved by the Board on September 6, 2016. The updated plan was distributed to properties in the flood hazard areas and properties that may be susceptible to the same hazards as those affecting the repetitive loss properties in October 2016. The updated Plan includes possible mitigation measures and identifies possible flood hazard mitigation grant funding.	Approved September 6, 2016
PUBLIC SERVICES AND FACILITIES ELEMENT	
PS/F-1: Planning Area Capital Improvement Plans	Not Started
PS/F-2: Water Conservation Ordinance The Board and the Water Districts recognize the importance of continued water conservation and are committed to achieving the goal of a 20 percent water use reduction by 2020. DPW will continually review and update the County's water conservation ordinance with appropriate enforcement procedures, such as instituting a water conservation hotline and other measures. The Water Conservation Program is an	Pending

ongoing program developed to reduce water by updating inefficient plumbing fixtures, enhancing cooling tower operations, and removing non-ornamental turf at various County facilities.	
PS/F-3: Agricultural Water Conservation Program	Not Started
ECONOMIC DEVELOPMENT ELEMENT	
ED-1: Economic Development Incentives Program • **Los Angeles County 2015/2016 Business Incentives and Resources Guide** On June 30, 2015, the Los Angeles County Economic Development Corporation (LAEDC) released an updated report on business incentives and financing opportunities for the 88 cities and the unincorporated areas of Los Angeles County. The report includes information about federal, state, and local programs that are available for both large and small businesses.	Pending
ED-2: Economic Development Outreach and Coordination Initiative • **LA County Strategic Plan for Economic Development** On October 20, 2015, the Board adopted the 2016-2020 Los Angeles County Strategic Plan for Economic Development, which is a collaborative effort to define priorities that will lead to the creation of well-paying jobs, and help navigate the challenging transition to an Information Age economy. The Strategic Plan identifies seven goals for economic development, including: (1) Invest in our people to provide greater opportunity; (2) Strengthen our leading export-oriented industry clusters; (3) Accelerate innovation and entrepreneurship; (4) Be more business-friendly; (5) Remove barriers to critical infrastructure development, financing, and deliver; (6) Increase global connectedness; and (7) Build more livable communities. On January 5, 2016, the Board adopted a motion instructing the CEO, along with numerous County departments, to begin the work of implementing the strategies. In 2017, the CEO released the first Economic Development Scorecard to document the economic development initiatives of the Board including but not limited to, the Local and Targeted Worker Hire and Small Business Initiative, Center for Financial Empowerment, Economic Development Trust Fund, and Local Plan for workforce development. The CEO also convened the Economic Development Committee. The CEO also presented the Board with an Implementation Plan for community participation on economic development projects.	Pending
ED-3: Economic Development Land Use Strategy • **LA County Strategic Plan for Economic Development**	Pending

On October 20, 2015, the Board adopted the 2016-2020 Los Angeles County Strategic Plan for Economic Development, which established a Manufacturing Revolving Loan Fund specifically targeting manufacturers in unincorporated industrial areas and employment protection districts. The plan is currently being implemented.	

2. OTHER PLANS, ORDINANCES, AND PROGRAMS

The following plans, ordinances, and programs support the aims and visions of the County's General Plan, but are not specifically identified as implementation programs in the General Plan.

PROGRAMS	STATUS
Acton Community Standards District Update (Drive-Through Ban) This update amends the Acton CSD to prohibit applications for drive-through establishments. After holding two public hearings for community input, the Regional Planning Commission closed the public hearing on August 16, 2017 and recommended the Board to consider the project. On December 5, 2017, the Board indicated their intent to adopt the Ordinance.	Pending
Altadena Community Standards District Update This update amends the Altadena CSD's permitting and development standards for residential and commercial areas as well as updating retail districts and standards within Altadena. After holding two public hearings for community input, the Regional Planning Commission closed the public hearing on October 26, 2016 and recommended the Board to consider the project. The ordinance was considered by the Board on June 27, 2017, and adopted on December 12, 2017.	Adopted
Animal Facilities Ordinance The purpose of the Animal Facility Ordinance is to align the Los Angeles County Zoning Code, Title 22 (Planning and Zoning), with the Animal Care Code, Title 10 (Animal). The ordinance will establish a new definition for "Animal Facility" in Title 22 that will combine the existing dog kennel (boarding) and breeding land uses to be consistent with the definition in Title 10. This ordinance will also identify which zones the land use is allowed. The Regional Planning Commission closed the public hearing on September 30, 2015, and recommended the Board approve the ordinance. Based on numerous comments received by residents, staff is recommending the Board remand the ordinance back to the Regional Planning Commission for possible amendments that include requiring a discretionary review in the A-2 (Heavy Agricultural) zone.	Pending
Antelope Valley Community Standards Update As an implementation program of the Antelope Valley Area Plan, this program will review existing CSDs and develop new CSDs, for 11+ communities within the	Pending

Antelope Valley. The amendments are expected to be completed in phases with the first phase to be heard by Regional Planning Commission in 2018-2019.	
Centennial Specific Plan The Centennial Specific Plan is a master-planned community to develop 19,333 residential units, approximately 7.36 million square feet of business park uses and 1.03 million square feet of commercial and retail uses and supporting infrastructure improvements on approximately 12,323 acres. The development will take approximately 20 years to fully build-out, with an estimated population of 57,000 residents and 20,000 permanent jobs created. A revised Notice of Preparation for the Draft Environmental Impact Report was released on October 1, 2015, and the administrative draft EIR is currently under County review. The PA is currently in process with the Centennial EIR and other project entitlements, and is expected go before the Planning Commission in Spring 2018 and the Board for final approval in Summer or Fall 2018.	Pending
East Los Angeles Specific Plan Form-based Code Update The Board adopted the East Los Angeles Specific Plan and form-based code in 2014. This is a minor technical update to correct typographical errors and add clarifying language to certain provisions identified by users since the adoption of the code.	Pending
Florence-Firestone Community Plan and Community Standards District Update The Florence-Firestone Community plan is a proposed community plan for the unincorporated community of Florence-Firestone. The Community Plan is an outgrowth of a visioning process and refines the broad framework established in the vision plan through a series of community workshops and activities. The Board approved the Community Plan and accompanying Community Standards District on February 27, 2018.	Pending
Green Zones Program In 2017, the Board accepted a grant award of $41,000 from the California Strategic Growth Council's (SGC) Sustainable Communities Planning Grant & Incentive Program Best Practices Pilot to conduct environmental justice ground truthing in support of the Green Zones Program. DRP developed refined work plans for ground truthing activities in the pilot communities of East Los Angeles and Florence-Firestone. The project will establish partnerships and generate meaningful engagement with environmental justice community-based organizations and residents of the pilot communities. An expected outcome of the project is the collection and verification of local stationary source pollution data that will be incorporated into the draft Toxic Hotspots Map. DRP also secured a consultant to further develop the draft Toxic Hotspots Map/Environmental Justice Screening Method. The final Map is expected to perform analyses and assessments of cumulative impacts and health risks based on facility types and locations, as well as proximity to sensitive uses.	Pending

In addition, DRP continued one-on-one meetings with environmental justice advocates, grassroots organizations, and staff from other County departments and State agencies to discuss environmental justice issues, such as contaminated sites, recycling facilities, and current programs or regulations.	
La Crescenta-Montrose Community Standards District Update Amends the CSD to replace ambiguous language, while still maintaining reasonable regulations to foster quality development along the Foothill Boulevard corridor. The CSD is anticipated to go to the Board in 2018.	Pending
Rowland Heights Community Standards District Amendment Amends Title 22 to prohibit living suites within the Rowland Heights Community Standards District (CSD). A living suite is a portion of a residence that includes a living room, a kitchen, a bathroom, and one or more bedrooms. A living suite includes an interior connection, typically a door, to the remainder of the residence and may also have a separate exterior entrance. Pursuant to the proposed ordinance, living suites would be prohibited in every zone in the CSD.	Pending
Santa Monica Mountains Local Coastal Program Amendments This effort proposes map and text amendments to the Santa Monica Mountains Local Coastal Program: to re-designate the land use categories and zones for several parcels, to provide consistency with their intended or existing uses; to correct a minor mapping error related to one parcel within Pepperdine's Long Range Development Plan; and to make text changes and other minor editorial corrections to the Santa Monica Mountains Local Implementation Program, to clarify the intent of certain standards. The Board approved the LCP Amendments in November 2017, and California Coastal Commission approved Amendments in February 2018.	Adopted
Santa Monica Mountains North Area Plan Update and Santa Monica Mountains North Area Community Standards District Update Proposed amendments to the Santa Monica Mountains North Area Plan in conjunction with proposed amendments to the Santa Monica Mountains North Area Community Standards District, which the Board directed DRP to initiate in 2009 to fully implement the Santa Monica Mountains North Area Plan. In 2017, DRP developed the draft Update. A draft of the Update is estimated to be available Summer 2018 and preparation of Environmental Impact Report is estimated to begin Summer 2018.	Pending
Technical Update to Title 22 Amends Title 22 to reorganize, clarify and simplify code language, consolidate identical or similar standards or procedures, delete obsolete or redundant code provisions, and streamline administrative and case processing procedures. No modifications will be made to land use regulations or development standards as part of this project. The draft ordinance was presented in a public hearing to the Board in October of 2015. An implementation program is being researched and developed, and will be presented to the Board in 2018.	Pending

3. BICYCLE MASTER PLAN IMPLEMENTATION

Background

A bicycle master plan is included as a sub-element of the Transportation Element of the General Plan. On March 13, 2012, the County Board of Supervisors adopted the 2012 Bicycle Master Pl*an* (Plan), replacing the 1975 County Bikeway Plan. The purpose of the Plan is to: 1) guide the development of infrastructure, policies, and programs that improve the bicycling environment in the County; 2) depict the general location of planned bikeway routes throughout the County; and 3) provide for a system of bikeways that is consistent with the General Plan. The Plan proposes a vision for a diverse regional bicycle system of interconnected bicycle corridors and support facilities, policies, and programs to make bicycling more practical and desirable to a broader range of people in the County. The Plan will guide the development and maintenance of a comprehensive bicycle network and set of programs throughout the unincorporated County of Los Angeles for 20 years (2012 to 2032).

The Plan proposes over 800 miles of new bikeways in the County. It additionally includes non-infrastructure programs that are important to developing a bicycle-friendly County. The Plan's success relies on the cooperative efforts of multiple County departments, the Board of Supervisors, the bicycling public, incorporated cities, and advocates who recognize the benefits of cycling in their community. An implementation progress report in the General Plan Annual Progress Report to the Board of Supervisors is required by the Bicycle Master Plan.

Bikeway Network Implementation

Implementation of the proposed bikeway network is the responsibility of the Department of Public Works (DPW), Programs Development Division, Transportation Program Development Section. This Section is responsible for planning and developing bikeway projects and overseeing the ongoing operations of the County bikeways. Approximately 104 miles of Class I bikeways (bike paths), along the beach and numerous rivers/flood control channels, such as the Los Angeles River and San Gabriel River are the maintenance responsibility of Public Works. There are approximately 81.5 miles of existing on-road Class II (bike lanes), Class III (bike routes) and Class IV (bicycle boulevards) bikeways throughout the unincorporated areas of the County, which are also the responsibility of DPW.

DPW is to consider implementation of proposed bikeways when reconstructing or widening existing streets or when completing road rehabilitation and preservation projects. The following bikeways on were implemented or began construction in 2017 (as part of Road Construction projects):

Umbrella Project Name/ Project ID	Class	Facility	Limits/Comments	Status	Miles
Firestone Bl-Central Av/ Graham Av, et al RDC0014915	II	Firestone Bl	Central Bl/Alameda	Completed	6.12
		Hooper St	Slauson Av/95th St		
		120th St	Western Av/ Vermont Av		
		120th ST	Aviation Bl/ Inglewood		
Susana Road, et al. RDC0015890	II	Susana Rd	E. Artesia Blvd/Del Amo Bl	Completed	1.97
Slauson Av Revitalization RDC0015764	III	Slauson Av	Farifax Av/La Brea Av	Completed	0.25
Quartz Hill Elementary School Traffic Improvements RDC0015863	II	55th St West	Av L/ Av M-8	Completed	1.52
Willowbrook Area Access Improvements RDC0015556	II	120th St	Compton Av to Wilmington Av	Construction	0.42
Charter Oak Bikeway Access Improvements RDC0015962	II	Arrow Highway - Glendora Avenue	Valley Center Boulevard	Construction	2.4
		Glendora - Avenue Arrow Highway	La Cienega Avenue		
		Valley Center Avenue – Arrow Highway	Badillo Street		
Budlong Avenue – Manchester Avenue to El Segundo Blvd RDC0015824	IV	Budlong Avenue	Manchester Avenue / El Segundo Boulevard	Construction	3.04
Vermont Avenue Bike Lane RDC0015797	II	Vermont Avenue - 87th Street	El Segundo Boulevard	Awarded	2.86
Eastside Light Rail Bike Interface RDC0015268	III	Ford Boulevard	(Floral Drive/1st Street)	Construction	6.16
	II	Mednik Avenue/Arizona Avenue	(Floral Drive/Olympic Boulevard)		
	IV	Rowan Avenue	(3rd Avenue/Whittier Blvd)		
	IV	Rowan Avenue	(Floral Avenue/3rd Ave)		

	IV	Woods Avenue	(1st Avenue/Olympic Boulevard)		
Florence Metro Blue Line Station Bikeway Access Improvements RDC0016054	III	Crockett Boulevard	(76th Place/83rd Place)	Awarded	3.56
	III	E. 68th Street	(Central Avenue/Compton Avenue)		
	IV	Maie Avenue	(Florence Avenue/92nd Street)		
	IV	Miramonte Boulevard	(Slauson Avenue/Florence Avenue)		

Since approval of the Plan, the County has applied for and received several competitive grants which provide funding for the implementation of the Plan's proposed bikeway network. In 2017, the County was awarded $2.96 million of Active Transportation Program Cycle 3 Augmentation grant funding for the $3.7 million Puente Creek Bikeway project. This project includes installation of 1.9 miles of Class 1 Bike Paths along Puente Creek and 0.4 miles of Class III bike routes along Rimgrove Drive and Witzman Drive in the City of Industry, City of La Puente, and the unincorporated community of Valinda.

Program Implementation

Implementation Actions/Policies	Comment
Policy 1.1: Construct the bikeways proposed in 2012 County of Los Angeles Bicycle Master Plan over the next 20 years. IA 1.1.1: Propose and prioritize bikeways that connect to transit stations, commercial centers, schools, libraries, cultural centers, parks and other important activity centers within each unincorporated area and promote bicycling to these destinations. IA 1.1.2: Coordinate with adjacent jurisdictions and LACMTA to implement bicycle facilities that promote connectivity. IA 1.1.3: Implement bikeways proposed in this Plan when reconstructing or widening existing streets. IA 1.1.4: Implement bikeways proposed in this Plan when completing road rehabilitation and preservation projects.	Ongoing. DPW is actively implementing.
Policy 1.4: Support the development of bicycle facilities that encourage new riders. IA 1.4.1: Support efforts to develop a Complete Streets policy that accounts for the needs for	Ongoing

bicyclists, pedestrians, disable persons, and public transit users. IA 1.4.2: Provide landscaping along bikeways where appropriate.	DPW is actively implementing IA 1.4.2.
Policy 1.6: Develop a bicycle parking policy. IA 1.6.2: Establish bicycle parking design standards and requirements for all bicycle parking on County property and for private development.	Section 12.52.1225 for Bicycle Parking and Related Facilities was added to the County Code in 2012. The County enforces the bike parking requirements of Section 5.106.4 of the 2010 Green Building Code for new buildings. Bicycle parking policy guidelines have been developed which address bicycle parking on County roads and in County facilities. The policy is being implemented.
Policy 2.2 Encourage alternative street standards that improve safety such as lane reconfiguration and traffic calming. IA 2.2.1: Identify opportunities to remove travel lanes from roads where there is excess capacity to provide bicycle facilities.	Ongoing. DPW is actively implementing with every upcoming road construction project, where possible. DPW is implementing 0.5 miles of bike lanes on the Eastside Light Rail Bike Interface Project with reconfiguration of travel lanes.
Policy 2.2: Encourage alternative street standards that improve safety such as lane reconfigurations and traffic calming. IA 2.2.2: Implement the bicycle boulevards proposed by this Plan.	Ongoing. DPW continues to secure grant funding to implement bicycle boulevards. Six Class IV bicycle boulevards are awarded or in construction in the unincorporated communities of East Los Angeles, West Athens-Westmont, and Florence/Firestone.
Policy 2.5: Improve and enhance the County's Suggested Routes to School program. IA 2.5.1: Implement improvements that encourage safe bicycle travel to and from school with the assistance of multiple awarded state and federal Safe Routes To School (SRTS/SR2S) grants.	Ongoing. DPW is implementing.
Policy 2.7: Support the use of the Model Design Manual for Living Streets and Design as a reference for DPW.	Ongoing. This is being used as reference material in consultant design service requests, to develop the Mobility Element as part of the adopted General Plan Update, and for County staff.

Policy 3.1: Provide bicycle education for all road users, children and adults.	Ongoing. The County conducted bicycle and pedestrian safety education and encouragement training workshops at six public schools in the Florence Firestone area with the Florence Firestone Safe Routes To School Project.
Policy 4.1: Support organized rides or cycling events, including those that may include periodic street closures in the unincorporated areas.	Ongoing. DPW provides support or grants the ability for various organized rides (including annual events such as the Tour de Sewer and LA River Ride) and cycling events (triathlons) to occur on County bike facilities, including the various river bikeways and the Marvin Braude bike trail. DPW staff participated in the Golden Streets Open Streets event (from South Pasadena to Azusa.
Policy 4.2: Encourage non-automobile commuting. IA 4.2.1: Promote Bike to Work Day/Bike to Work Month among County employees.	Ongoing. DPW organized a Bike to Work event at their headquarters and hosted a rest stop in a Metro-sponsored event.
Policy 5.2: Create an online presence to improve visibility of bicycling issues in unincorporated Los Angeles County. IA 5.2.1: Provide updates to the community about planned projects. IA 5.2.2: Provide updates to the community about County-maintained regional bikeways. IA 5.2.3: Provide information on bicycle	The Los Angeles County Bikeways' web site (http://dpw.lacounty.gov/bike/) is operational. It provides information about planned projects, bikeway closure updates, information on bicycle safety, and an interactive bikeway map. DPW uses Twitter to disseminate information on bicycle events and bicycle facility operational information.
Policy 6.1: Identify and secure funding to implement this Bicycle Master Plan. IA 6.1.1 Support innovative funding mechanisms to implement this Bicycle Master Plan. IA 6.1.2: Support new funding opportunities for bicycle facilities that are proposed at the Federal, State, and Local level that impact the county. IA 6.1.3: Identify and apply for grant funding that support the development of bicycle facilities and	Ongoing. DPW will continue to leverage funding for bikeways and bicycle support facilities through its road construction and bikeway programs. The County is committed to a balanced approach in assigning our available Road, Prop C Local Return, Measure R Local Return, and TDA Article 3 Bikeway funds to address the County's streets and roads, bikeways, and pedestrian improvement needs and maintenance priorities to commensurate with available funding. DPW will also consider other innovative funding mechanisms, such as public/private partnerships, to implement the Bicycle Master Plan.

Programs.	DPW will submit grant applications that provide funding for bikeway and pedestrian projects such as the State Active Transportation Program and Metro's Call For Projects.

4. COMMUNITY CLIMATE ACTION PLAN (CCAP) IMPLEMENTATION

Background

The Community Climate Action Plan (CCAP) is a component of the Los Angeles County General Plan under the Air Quality Element. The County has set a target to reduce GHG emissions from community activities in the unincorporated areas of Los Angeles County by at least 11% below 2010 levels by 2020, which complies with and meets the State's AB 32 target of reducing emissions to 1990 levels by 2020. The CCAP describes the County's plan for achieving the community emissions reductions goal, including specific strategy areas for each of the major emissions sectors.

The CCAP includes 26 local actions that are grouped into five strategy areas: green building and energy; land use and transportation; water conservation and wastewater; waste reduction, reuse, and recycling; and land conservation and tree planting. Many of the CCAP measures coincide with General Plan policies and local programs that are already in effect.

Mismatched Reporting Timelines

CCAP emissions reductions are largely dependent on State programs and utility actions. Data for utility renewable portfolio standards (RPS) is not typically released until the Fall of the following year, meaning that there is a minimum 6-month mismatch in reporting deadlines between filing the General Plan Annual Progress Report and receiving information from the California Energy Commission and Southern California Edison. Therefore, the CCAP implementation and progress report will provide information for the calendar year prior to the General Plan implementation information provided in the report thus far. This means that 2015 CCAP information will be reported in the 2016 General Plan Annual Progress Report, and the pattern will continue in future General Plan Annual Progress Reports. The one-year lag in reporting between the CCAP and the General Plan Annual Progress Report does not pose any insurmountable challenge towards either plans' implementation.

2016 GHG Reduction and Implementation Progress

In 2016, Los Angeles County exceeded its reduction target goals and is 75% of the way towards meeting the overall 2020 CCAP emissions reduction goal. The County is ahead of schedule on 7 of 16 quantifiable CCAP actions, but will need to increase the rate of reductions for the remaining actions in order to achieve the 2020 emission target.

CCAP Implementation Progress

Green Building and Energy	
BE-1: Green Building Development • **Cool Roofs Ordinance** Currently the Tier 1 Cool Roof requirements are only mandatory for new non-residential construction greater than 25k square feet in area. Public Works is in the process of adopting a Cool Roof Ordinance to amend Title 31 (County of LA Green Building Standards Code) to mandate the installation of Tier 2 level cool roofing materials for all projects in which it has been proven to be cost effective. The ordinance is expected to be adopted in Summer 2018. As part of the CCAP Implementation Ordinance, DRP is amending Title 22 to allow the use of "cool roof materials." Work on the ordinance began in 2016. The	Pending

Board of Supervisors reviewed the draft ordinance on October 24, 2017 and closed the public hearing. • **Title 31 (LA County Green Building Code) Updates** On November 22, 2016, the Board formally adopted the 2017 County of Los Angeles Green Building Standards Code for the new code cycle, which began on January 1, 2017. This incorporates the changes from the 2016 CALGreen Code, as well as local County amendments.	Completed
BE-2: Energy Efficiency Programs • **Commercial PACE Financing Program** Please see General Plan Implementation, AQ-1 • **Residential PACE Financing Program** Please see General Plan Implementation, AQ-1	Pending
BE-3: Solar Installations • **Renewable Energy Ordinance** Amends Title 22 to provide definitions, permitting, and baseline development standards that support and facilitate the responsible development of small-scale systems and utility-scale facilities in a manner that helps California meet its goals for renewable energy generation and greenhouse gas reduction while minimizing environmental and community impacts. The Renewable Energy Ordinance was adopted by the Board on December 13, 2016 and goes into effect on January 12, 2017.	Adopted December 13, 2016
BE-4: Alternative Renewable Energy Programs • **Community Choice Aggregation Program** In 2015, the Board of Supervisors directed staff to evaluate the feasibility of implementing a community choice energy program in Los Angeles County. Staff provided a feasibility study in 2016 that demonstrated the economic viability of such a program and the Board further directed the establishment of a joint powers authority to implement the program. In 2017, Los Angeles County joined with the County of Ventura and 22 cities throughout the region to establish the Los Angeles Community Choice Energy (LACCE) Authority, a joint powers agency, which represents 2.3 million residents. The Board of Supervisors also provided a $10 million loan to the LACCE Authority to fund start-up costs and initial power procurement, and dedicated County staff and resources to build the program. The LACCE Implementation Plan was certified by the State of California in November 2017 and electric service began in February 2018. In its initial phase, the LACCE is providing 85% carbon-free power (60% renewable plus 25% non-renewable carbon-free hydroelectric) to LA County facilities, thereby significantly reducing greenhouse gas emissions from County operations. In subsequent phases, the program will offer three tiers of renewable energy (36%, 50%, and 100%) to residents and businesses in the unincorporated areas of LA County as well as in the other areas served, and will strive to deliver as much non-emitting power as possible. The LACCE Authority Board has also adopted a policy that it will not procure any coal or	Pending

nuclear power as part of its energy portfolio.	
BE-5: Wastewater Treatment Plant Biogas	Not Started
BE-6: Encourage Energy Efficiency Retrofits of Wastewater Equipment	Not Started
BE-7: Landfill Biogas Landfills in the County unincorporated areas reported a total installed (rated) capacity of 106.9 MW for 2016. These landfill gas-to-energy installations are Ameresco Chiquita Energy, Puente Hills Energy Recovery, Puente Hills Gas-to-Energy Facility Phase II, Calabasas Gas-to-Energy, and Sunshine Gas Producers Renewable Energy Project.	Pending
LAND USE AND TRANSPORTATION	
LUT-1: Bicycle Program and Supporting Facilities Please see Bicycle Master Plan Implementation (Part III, Section 3)	Pending
LUT-2: Pedestrian Network CY 2017, 19,400 linear feet of new and reconstructed sidewalks were completed as part of Public Works' road construction program. Public Works' Road Maintenance Division reconstructed approximately 60,200 LF of Sidewalk (Force Account & JOC).	Pending
LUT-3: Transit Expansion Through the CCAP, the County has committed to working with Metro on a transit program that prioritizes transit by creating bus priority lanes, improving transit facilities, improving transit-passenger time, and providing bicycle parking near transit stations. Future efforts will include exploring programs to offer discounted transit passes, constructing infrastructure to increase bicyclist and pedestrian access to transit stations, and implementing "first mile-last mile" strategies.	Pending
LUT-4: Travel Demand Management The Department of Human Resources is responsible for implementing and promoting the County's rideshare program. It maintains Average Vehicle Ridership (AVR) survey data and encourages ride-sharing programs.	Pending
LUT-5: Car-Sharing Program	Not Started

LUT-6: Land Use Design and Density • **Transit Oriented Districts** Please see General Plan Implementation, LU-2: Transit Oriented Districts	Pending
LUT-7: Transportation Signal Synchronization Program The Board instituted the Countywide Traffic Signal Synchronization Program (TSSP) in 1988. The typical TSSP project involves upgrading all the traffic signals along a route to keep the signals synchronized, placing vehicle detectors in the pavement to detect the presence of vehicles, coordinating the timing of the signals between successive intersections, and automatically adjusting the traffic signals to facilitate the movement of vehicles through the intersections. TSSP Projects completed from 2011-2014 are generating annual savings of an estimated 5.5 million gallons of gasoline and 287 thousand gallons of diesel fuel. In addition, these projects are also preventing over 1.5 tons of pollutants from being released into the atmosphere due to reduced travel times and less stopping at red lights. The Program will also provide an increase in annual savings within the next two years, as there are an additional 9 TSSP projects about to begin construction or currently under construction.	Pending
LUT-8: Electric Vehicle Infrastructure • **EV Infrastructure Ordinance** Amends Title 22 and Title 31 to provide an expedited and streamlined permitting process, as well as an application and procedural framework for EV charging stations. Ordinance(s) will implement AB 1236, which mandates implementation by September 2016. The Ordinance was adopted on September 6, 2016. As part of the CCAP Implementation Ordinance, DRP is amending Title 22 to ensure compatibility with EV infrastructure. Work on the ordinance began in 2016. The Board of Supervisors reviewed the draft ordinance on October 24, 2017 and closed the public hearing.	Adopted September 6, 2016. Pending
LUT-9: Idling Reduction Goal • **Idling Reduction Ordinance** As part of the CCAP Implementation Ordinance, DRP is amending Title 22 to require signs in onsite loading areas to encourage vehicle idle reduction. Work on the ordinance began in 2016. The Board of Supervisors reviewed the draft ordinance on October 24, 2017 and closed the public hearing.	Pending
LUT-10: Efficient Goods Movement	Not Started
LUT-11: Sustainable Pavements Program • **Sustainable Pavements Program**	

In 2008, the Department of Public Works began the implementation of a three-pronged sustainable pavement treatment approach to maintain roads by incorporating principles that (1) take care of roads that are in good condition, first; (2) use recycled materials in the treatment selections; and (3) reutilize the existing materials in-place to rehabilitate/reconstruct the road. This new approach has resulted in environmental and cost benefits. Comparing the environmental footprint of performing the road repairs using sustainable measures versus traditional hot mix approaches, DPW has collectively achieved a 80% reduction in energy usage (81 million kWh), an 84% reduction in greenhouse gas emissions (24,000, metric tons). Since the program's inception, this sustainable approach has saved approximately $31 million. As part of the CCAP Implementation Ordinance, DRP is amending Title 22 to allow the use of "cool pavement" in places of standard pavement, subject to standards for durability and longevity. Work on the ordinance began in 2016. The Board of Supervisors reviewed the draft ordinance on October 24, 2017 and closed the public hearing.	Pending Pending
LUT-12: Electrify Construction and Landscaping Equipment	Not Started
Water Conservation and Wastewater	
WAW-1: Per Capita Water Use Reduction Goal • **Gardening Workshops** The County continues to hold free Smart Gardening Program public workshops on topics such as composting, water-wise gardening, and organic gardening, including 154 workshops in 2017. • **Waterworks Division Customer Rebate Program** At the November 10, 2015, Board meeting, the County of Los Angeles Board adopted a resolution to increase the Waterworks Districts' Water Conservation Rebate program in Fiscal Year 2015-16 ($1,400,000) due to the level of customer interest in the turf rebate programs and the water conservation requirements imposed on the Waterworks Districts and its customers. During Fiscal Year 2015-16, the District preapproved $1,200,000 for turf removal applications and awarded $800,000 in water conservation rebates.	Pending Pending
WAW-2: Recycled Water Use, Water Supply Improvement Programs, and Stormwater Runoff • **Stormwater and Runoff Pollution Control Program SWCD** The County submitted 11 revised Enhanced Watershed Management Programs to the Regional Water Quality Control Board with proposed control measures to address pollutants in urban runoff and stormwater. The Programs were approved and implementation is underway with at least 4 regional stormwater capture projects scheduled to be in construction in FY 18-19.	Pending

Waste Reduction, Reuse, and Recycling	
SW-1: Waste Diversion Goal • **Conversion Technology Program** The Conversion Technology (CT) Program established numerical milestones to measure progress in implementing the CT Program, starting with the current in-County CT capacity of 65 tons per day (tpd) and continuously increasing the capacity to reach 3,000 tpd of conversion capacity by 2035. Additionally, given multiple potential projects being developed, the County is on track to achieve the next milestone of 200 tpd in-County waste conversion capacity by 2020. • **Solid Waste Siting Element Update** Department of Public Works is currently preparing the Draft Environmental Impact Report for the Preliminary Draft Countywide Siting Element for public, agency, and stakeholders review, expected to occur in mid-2018. • **Construction and Demolition Debris Recycling and Reuse Program** Department of Public Works prepared a Draft Ordinance to increase the construction and demolition debris recycling requirement from 50 to 75 percent for projects in the unincorporated areas. The stakeholder engagement process on the draft Ordinance is expected to occur in mid-2018.	Pending
Land Conservation and Tree Planting	
LC-1: Develop Urban Forests • **Tree Planting Ordinance** Repeals the drought tolerant landscaping and green building requirements from Title 21 (Subdivisions) and Title 22 (Planning and Zoning) that are now found in Title 31 (Green Building Standards Code); and establishes tree planting requirements for new projects that provide environmental benefits.	Adopted April 28, 2016
LC-2: Create New Vegetated Open Space • **Implementation of Los Angeles County Healthy Design Ordinance** The Healthy Design Ordinance promotes health through changes in the built environment. It proposes changes to existing zoning and subdivision regulations that will increase levels of physical activity, assisting in reducing the County's rates of obesity. The ordinance also promotes countywide collaboration through the establishment of the Healthy Design Workgroup. Through this workgroup, there are ongoing interdepartmental collaborative efforts for preserving, mainlining, and expanding the County's urban forest in low income, tree-poor neighborhoods. • **County Parks and Recreation Master Plan** Please see General Plan Implementation P/R-1 County Parks and Recreation Master Plan.	Pending

• **Secondary Land Uses Under High-Voltage Power Lines** As part of the CCAP Implementation Ordinance, DRP is amending Title 22 to allow selected accessory uses within utility right-of-ways, such as parks, open space, and limited agricultural uses, with development standards and streamlined review procedures. Work on the ordinance began in 2016. The Board of Supervisors reviewed the draft ordinance on October 24, 2017 and closed the public hearing. The amendment will also support the Countywide Comprehensive Parks & Recreation Needs Assessment by removing barriers to accessory uses within utility right-of-ways, and streamlining implementation of Parks and Recreation's goals for identifying additional parkland opportunities.	
LC-3: Promote the Sale of Locally Grown Foods and/or Products • **Urban Agriculture Incentive Zone Ordinance** Amends Title 22 to develop application and procedural actions for implementation of AB 551 – Urban Agriculture Incentive Zones. The ordinance will not amend any existing land use or zoning regulations within Title 22. The ordinance was adopted by the Board in April 2016.	Adopted April 2016
LC-4: Protect Conservation Areas • **SEA Preservation Program** See General Plan Implementation: C/NR-1 • **SEA Ordinance** See General Plan Implementation: C/NR-2 • **Implementation of Oak Tree Ordinance** The Los Angeles County Oak Tree Ordinance has been established to recognize oak trees as significant historical, aesthetic, and ecological resources. The goal of the ordinance is to create favorable conditions for the preservation and propagation of this unique and threatened plant heritage. By making this part of the development process, healthy oak trees will be preserved and maintained.	Not Started Pending Pending

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Appendix A: Equitable Development Work Program Update

EQUITABLE DEVELOPMENT WORK PROGRAM UPDATE

Background

On March 24, 2015, the Board of Supervisors (Board) instructed the Director of Planning, in coordination with other County departments, to consult with experts, community groups and other stakeholders to evaluate equitable development tools and concepts, and to report back with recommendations. These recommendations should include, where necessary, amendments to the General Plan incorporating those that are advisable and with a strategy for implementing these tools and concepts via both future planning documents and projects undertaken individually or collaboratively with other departments. In addition, on December 8th, 2015, the Board instructed the initiation of an Equitable Development Work Program consisting of the following:

- An update to the Density Bonus Ordinance to further ease and incentivize the development of affordable housing.
- Initiate discussions with the City of Los Angeles on a nexus study for the creation of a linkage fee.
- Provide a menu of options for the implementation of an inclusionary housing program.
- Review the regulatory barriers to the establishment and expansion of community land trusts and other shared equity models, and potential incentives to provide their greater adoption.
- Propose additional strategies to preserve existing affordable housing and incentivize the protection of new affordable housing.
- Produce a map of contaminated sites and toxic “hotspots” in the unincorporated areas, and provide recommendations on targeted land use policies that can improve the health and quality of life for surrounding residents.
- Develop tools to evaluate, monitor, and advance equity objectives in the implementation of the General Plan.
- Instruct the Director of Planning to develop a framework for facilitating robust engagement with affordable housing, economic development, and environmental justice experts designed to provide technical assistance in carrying out this work.
- Develop the Equitable Work Program in conjunction with existing County efforts to ensure efficiencies and coordination, and report back to the Board with updates on the status of implementation and a timeline of ongoing initiatives.
- Chief Executive Officer to coordinate with the Director of Planning and other departments on outreach and community advisory committees for the Equitable Development Work Program.
- To include clarifications on specific stated policies and ongoing initiatives in the quarterly report back to the Board.

The Equitable Development Work Program, in conjunction with the interdepartmental workgroups, manages the initiatives directed by the Board and reports quarterly with updates on the progress of each document or project.

The following update provides current progress on the Board motion to look at how equity can be addressed in the unincorporated areas of Los Angeles County through the implementation of the General Plan.

Equitable Development Work Program

AFFORDABLE HOUSING
Linkage Fee, Inclusionary Housing, and Community Land Trusts and Other Shared Equity Models In 2017, the DRP finalized the Affordable Housing Action Plan, which addresses Strategies F2 and F5 of the County's Homeless Initiative, provides recommendations for affordable housing policies that meet the needs of the unincorporated areas of Los Angeles County. The Action Plan considers multiple policy areas, including accessory dwelling units; affordable housing linkage fees; affordable housing preservation; community land trusts; inclusionary housing; innovative housing typologies; and value capture and incentive zoning strategies. The Action Plan also includes three studies: (1) an existing conditions and real estate market study; (2) a residential nexus study to examine the feasibility of a residential linkage fee; and (3) an inclusionary housing analysis to examine the feasibility of an inclusionary housing program for for-sale and rental projects. In addition, to implement Strategy F1 of the Homeless Initiative, DRP finalized a report analyzing the County Code and providing recommendations for SB 2 (Cedillo) compliance in the County's unincorporated areas, as well as best practices for encouraging development of emergency shelters, and transitional and supportive housing. Upon completion of the reports, the Board initiated four affordable housing ordinances to implement some of the recommendations of the reports. The ordinances will address homeless housing, by-right housing, affordable housing preservation, and inclusionary housing. The reports can be accessed at the following link: http://planning.lacounty.gov/housing/initiative_reports The Board motion can be accessed at the following link: http://file.lacounty.gov/SDSInter/bos/supdocs/121171.pdf
Density Bonus Ordinance Update Please see the Housing Element Annual Progress Report CY2017 for more information.
EQUITY INDICATORS TOOL
Equity Indicators Tool In 2017, DRP facilitated discussions with the Equity Indicators Workgroup and its three subcommittees to develop a draft set of equity indicators and a mock-up GIS tool. DRP will provide a draft equity indicators tool and recommendations to the Board in 2018.
Stakeholder Engagement

DRP continued to convene a group of stakeholders, comprised of representatives from legal aid organizations, funders, community organizers, public health experts, affordable housing developers, and architects and representatives from the real estate and building industry. In addition, the Department continued to meet with stakeholders and staff from various departments and agencies to discuss environmental justice. Both stakeholders and inter-agency committees provided input on the projects in the Equitable Development Work Program.
ENVIRONMENTAL JUSTICE
Toxic Hotspots Map/Green Zones Program Please see the Green Zones Program under Other Plans, Programs, and Ordinances for more information.

HOUSING ELEMENT ANNUAL PROGRESS REPORT

CY 2017

The purpose of this report is to demonstrate the County's compliance with the requirements of Government Code Section 65400(a)(2)(B), which mandates local jurisdictions to prepare an annual report on the implementation progress of the Housing Element of their General Plan. The report must provide information on the County's progress toward meeting its share of the regional housing need and local efforts to remove governmental constraints to the development of housing, as defined in Government Code Sections 65584 and 65583(c)(3). The information must be reported to the CA Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR) using the guidelines set forth in the Housing Element Law and as provided by HCD. Prior to submission to the State, the report must be considered at a public meeting before the Board of Supervisors, where members of the public can submit oral and/or written comments on the report.

I. BACKGROUND

On February 4, 2014, the Board of Supervisors unanimously adopted the Fifth Revision to the Housing Element, which covers the period 2014–2021. On April 30, 2014, HCD certified the Housing Element.

II. REGIONAL HOUSING NEEDS ALLOCATION (RHNA)

The Southern California Association of Governments (SCAG) is responsible for determining the Regional Housing Needs Allocation (RHNA) for each local jurisdiction within its six-county region.[1] For the Fifth Revision of the Housing Element, the County unincorporated areas have been allocated a RHNA of 30,145 units, which is broken down by income level as follows:

- Extremely Low/Very Low Income (up to 50 percent of AMI): 7,854 units (26.1 percent)[2]
- Lower Income (51 to 80 percent of AMI): 4,650 units (15.4 percent)
- Moderate Income (81 to 120 percent of AMI): 5,060 units (16.8 percent)
- Above Moderate Income (more than 120 percent of AMI): 12,581 units (41.7 percent)

The County is required through the Housing Element to ensure the availability of residential sites at adequate densities and appropriate development standards in the unincorporated areas to accommodate the RHNA over the planning period. During the implementation period, the County is

[1] Southern California Association of Governments (SCAG) covers a six-county region, including Los Angeles County, Orange County, Riverside County, San Bernardino County, Ventura County, and Imperial County.

[2] The County has a RHNA allocation of 7,854 Very Low income units. Pursuant to AB 2634, the County must project the housing needs of extremely low income households based on Census income distribution, or assume 50 percent of the very low income units as extremely low income units. In the absence of income data for the extremely low income households, 50 percent of the very low income units are assumed to be extremely low income. Therefore, the County's RHNA of 7,854 very low income units may be divided into 3,927 extremely low income units and 3,927 very low income units. However, for the purposes of identifying adequate sites for the RHNA, the State law does not mandate the separate accounting of units for extremely low income households.

required to report on the progress toward reaching the RHNA goals, through residential building permit activities.

Residential Building Permit Activity in CY 2017

Table A1, is a summary of building permit activity and construction for affordable housing developments (subsidized and/or deed-restricted, or "market affordable"[3]) between January 1, 2017 and December 31, 2017. **Table A2** is a summary of building permit activity for above moderate income units issued by the County during the 2017 reporting period.

Table A1
Annual Building Activity Report
Very Low, Lower, and Moderate Income Units and Mixed Income Multifamily Projects 2017

APN	Unit Category	Tenure R=Renter O=Owner	Affordability by Household Incomes				Total Units per Project	Assistance Programs for Each Development	Deed Restricted Units	Housing without Financial Assistance or Deed Restrictions
			Very Low-Income	Lower Income	Moderate Income	Above Moderate Income				
5232015029	5+	R	59	0	0	2	61	HOME, Affordable Housing Trust Funds, VHHP	61	0
5236016025	5+	R	35	35	0	1	71	Affordable Housing Trust Funds, DMH Special Needs Housing Program, AHP, and CalHFA.	71	0
5239021001	5+	R	33	0	0	1	34	HOME, MHHF, and VHHP	34	0
6008040004	5+	R	29	0	0	1	30	HOME and Affordable Housing Trust Funds	30	0
6060011025	5+	R	73	0	0	1	74	HOME, Affordable Housing Trust	74	0

[3] Non deed-restricted units, but meets the State's definition of affordable. The report must include analyses on rents and housing prices, and other information to demonstrate affordability and in order to credit these units as "affordable."

								Funds, and CDC land.		
6137005902	5+	R	70	15		2	85	HOME and Affordable Housing Trust Funds	85	0
6152003037	5+	R	55	5	0	1	61	HOME; Affordable Housing Trust Funds; HSCF	61	0
8465002005	5+	R	0	53	0	1	54	HOME and Affordable Housing Trust Funds	54	0
Total of **Above Moderate** from Table A2 ► ► ►						612				
Total by income units Table A ► ► ► ► ►			354	108	0	622				

Source: County of Los Angeles Department of Public Works, Building and Safety Division, Unincorporated County Area, Residential Building Permit Data, January 1, 2017 - December 31, 2017. Los Angeles County Community Development Commission affordable housing development completions, January 1, 2017 - December 31, 2017.

Table A2
Annual Building Activity Report Summary for Above Moderate Income Units 2017

	Single Family Dwellings	Two-Family Dwellings	Multi-Family Units	ADUs	Mobilehomes	Total
No. of Units Permitted for Above Moderate	314	56	89	132	21	612

Source: County of Los Angeles Department of Public Works, Building and Safety Division, Unincorporated County Area, Residential Building Permit Data, January 1, 2017 - December 31, 2017.

Regional Housing Needs Allocation Progress

Table B identifies the housing units, by income level, completed from January 1, 2014 through December 31, 2017. Also, the table shows the progress towards reaching the County's share of regional housing needs. As shown on the Table, the remaining number of additional dwelling units needed during the 2014-2021 planning period is 25,139, or roughly 86 percent of the RHNA.

In 2016, there were 727 RHNA units transferred to City of Santa Clarita due to an annexation (186 Very Low, 113 Lower, 122 Moderate, and 306 Above Moderate). In 2014, 40 units were transferred to the City of Glendora (10 Very Low, 6 Lower, 7 Moderate, and 17 Above Moderate); and six (6) units were transferred to the City of Palmdale (3 Very Low, 1 Moderate, and 2 Above Moderate). **Table B** reflects these adjustments.

Table B
Regional Housing Needs Allocation Progress

		2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date	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**		
Extremely Low/ Very Low	7,655*	159	32	35	354					580	7,075
Lower	4,531*	0	0	0	108					108	4,423
Moderate	4,930*	0	0	0	0					0	4,930
Above Moderate	12,256*	513**	1,790	620	622					3,545	8,711
Total RHNA	29,372*	672**	1,822	655	1,084					4,233	25,139
Total Units ► ► ►											

Sources: SCAG, Regional Housing Needs Assessment, 2012; Los Angeles County Department of Public Works, Building & Safety Division for the number of dwelling units assumed to be constructed during the period January 1, 2014-December 31, 2017; Los Angeles County Community Development Commission affordable housing development completions, January 1, 2014-December 31, 2017. Income categories based on a household of four members and the area median income, which is annually revised according to the U.S. Dept. of Housing and Urban Development and HCD.

Note: Housing units that have been constructed, issued building permits, or approved since January 1, 2014 have been credited toward the RHNA for the 2014-2021 planning period.

**RHNA allocations reflect adjustments made per a RHNA transfer to the City of Glendora, effective November 19, 2013; to the City of Palmdale, effective June 24, 2014; and to the City of Santa Clarita, effective November 15, 2016.*

***2014 building permit data reduced from 1,306 Above Moderate units to 513 Above Moderate units due to an error that included residential building permits for all unincorporated and incorporated communities served by the County of Los Angeles Department of Public Works, Building and Safety Division. The 2014 data have been updated to reflect the unincorporated areas only.*

III. HOUSING ELEMENT PROGRAM IMPLEMENTATION

The Housing Element contains programs with specific time frames for implementation. **Appendix A: Table C1** shows the implementation progress of programs between January 1, 2017 and December 31, 2017.

Adequate Sites Inventory

The adequate sites inventory in the Housing Element identifies qualified sites that allow an array of housing types and densities, and in the case of mixed use areas, sites that permit other, non-residential uses. In order to maintain the adequate sites inventory to meet the County's RHNA over the planning period, as specified in Program 1: *Adequate Sites for Regional Housing Needs Allocation*, the Annual Housing Element Progress Report notes when a site does not meet or exceeds the projected potential. In addition, the Report identifies alternative sites—sites with approved projects, or zone changes and plan amendments, which were not identified in the Housing Element.

Tables C2 shows the status of the County's adequate sites inventory at the end of 2017.

Table C2
Status of Adequate Sites Inventory

KEY: Listed on Adequate Sites Inventory

APN	YEAR	Adequate Sites Inventory		Approved			Notes
		Very Low/ Low	Moderate	Very Low/ Low	Moderate	Market Rate	
4039017092	2014	0	32	0	0	25	RPP201301242 approved 3/20/2014 for the development of 25 detached condominium units.
5279014017	2014	0	5	0	0	0	RPP201400231 approved 9/4/2014 for the development of a 505 square foot take out restaurant.
5379032027	2014	0	5	0	0	0	RPP201301157 approved 4/3/2014 for a three story medical office building
5845016022	2014	0	0	2	0	12	RHSG201400001 approved 1/28/2014 for the development of a three story, residential mixed use building with 12 market rate units and 2 affordable units.
6025029034	2014	0	5	0	0	2	RPP201400629 approved 6/30/2014 for the development of a duplex.
6137029019	2014	0	5	0	0	0	RPP201300828 approved 5/28/2014 for the development of a 6,871 square foot retail building with 28 parking spaces.
6150006007	2014	6	0	0	0	2	RPP201401095 approved 11/18/2014 for the development of a duplex.
7344020023	2014	0	20	0	0	60	REA201400226 for TR065157 approved 7/31/2014 for the development of 60 detached condominiums.
7344020024			10				
7344021021			21				
7344021022			10				

APN	YEAR	Adequate Sites Inventory		Approved			Notes
		Very Low/ Low	Moderate	Very Low/ Low	Moderate	Market Rate	
8125017013	2014	15	0	0	0	0	RCUP200900087 approved 12/8/2014 authorized development program in accordance with a zone change to C-3-DP to operate an existing bookstore and flower shop.
8761012015	2014	0	4	0	0	0	RPP200600212 approved 12/8/2014 for the development of a new restaurant
5236021902	2015	N/A	N/A	1	0	0	RPP201500236 and RHSG 201500002 approved on 11/5/15 for development of an affordable lower-income single family residence on each lot.
5236021903				1			
5236021904				1			
5236021905				1			
5381030032	2015	N/A	N/A	0	0	3	RPP201500849 approved on 10/20/15 for development of three-unit market-rate condominium units.
5388032021	2015	N/A	N/A	3	0	47	REA201500017 and RHSG 201000002 approved on 3/26/15 for development of condominium with 3 affordable units and 47 market-rate units.
5408004001 5408004909 5408004910 5408004911 5408004912 5408004913 5408004914 5408005903 5408005904 5408005906 5408005907	2015	N/A	N/A	68	0	273	RPP201401004 approved on 2/3/15 for development of 273 market-rate units and 69 affordable units in mixed use development.
5845016013	2015	N/A	N/A	1	0	8	RPP201501305 approved on 5/28/15 for development of 8 market-rate units and 1 affordable unit in mixed use development.
6008033024	2015	N/A	N/A	0	0	3	RPP201400650 approved on 1/13/15 for conversion of an expanded single family residence into a three market-rate unit apartment.
6008040004 6008040005 6008040006	2015	N/A	N/A	3	0	26	RPP201400756 and RHSG201400005 approved on 7/16/15 for development of condominium containing 3 affordable and 26 market-rate units.
6056005900	2015	N/A	N/A	2	0	0	PM071916 and RHSG201300005 approved on 1/22/15 for creation of 2 affordable single family residences.
6056006901	2015	N/A	N/A	2	0	0	PM071915 and RHSG201300004 approved on 1/22/15 for creation of 2 affordable single family residences.
6056007900	2015	N/A	N/A	2	0	0	PM071914 and RHSG201300003 approved on 1/22/15 for creation of 2 affordable single family residences.

6060020025	2015	N/A	N/A	0	0	1	RPP201400907 approved on 8/19/15 for a mixed use development containing 1 market-rate unit.

APN	YEAR	Adequate Sites Inventory		Approved			Notes
		Very Low/ Low	Moderate	Very Low/ Low	Moderate	Market Rate	
6076001902	2015	N/A	N/A	4	0	0	PM071912 and RHSG201300006 approved on 1/22/15 for creation of 4 affordable single family residences.
6076020901	2015	N/A	N/A	2	0	0	PM071913 and RHSG201300007 approved on 1/22/15 for creation of 2 affordable single family residences.
6149016904 6149016906 6149016907 6149016909 6149016911	2015	N/A	N/A	105	0	0	RHSG201400003 and RCUP201400073 approved on 2/12/15 for development of 105 affordable senior units within a mixed use development.
6150001011	2015	8	0	0	0	7	RPP201400878 approved on 4/21/15 for three duplexes and one single family market rate units.
6150007902	2015	N/A	N/A	2	0	0	PM071909 and RHSG201300001 approved on 1/22/15 for creation of two affordable single family residences.
6150007902	2015	N/A	N/A	2	0	0	PM071909 and RHSG201300001 approved on 1/22/15 for creation of two affordable single family residences.
6150007905	2015	N/A	N/A	2	0	0	PM071910 and RHSG201300002 approved on 1/22/15 for creation of two affordable single family residences.
6152002020	2015	0	3	61	0	0	RHSG201400002 and RPP201400609 approved on 2/19/15 for the development of an affordable 61-unit apartment.
6152003008		N/A	N/A				
6152003906		12	0				
6152003908		7	0				
7344020023 7344020024 7344021021 7344021022	2015	N/A	N/A	0	0	60	REA201500113 approved on 6/17/15 for development of 60 market-rate unit condominium.
8031003034	2015	6	0	0	0	8	RPP201400901 approved on 8/25/15 for the development of an 8 unit apartment.
8472001013	2015	13	0	0	0	0	RPP201500365 approved on 9/21/15 for the development of a new gas station and a mini mart.
8629019029	2015	N/A	N/A	0	0	10	TR072444 approved on 4/14/15 for development of 10 market-rate unit condominium.
4140004005	2016	N/A	N/A	0	0	36	RPPL2016000709 approved on 7/21/16 for a 36 unit, market-rate 5-story apartment building located in the Mixed Use Development Zone.
5232015029	2016	N/A	N/A	59	0.	2	RPPL2015000162 approved on 10/27/16 for a 61 unit mixed use affordable housing development.

5279022011	2016	N/A	N/A	0	0	20	RCUP201200081 approved on 8/23/16 for 20 market-rate townhouses (20 units total, 2 units per building).
5807016015	2016	13	0	0	0	16	RPP201501051 approved on 7/12/16 for 16 2-story market-rate apartment units.
6025029035	2016	N/A	N/A	0	0	13	REA-201500315 approved on 4/04/16 to convert existing motel into a 13-unit market-rate apartment building.
8218021904	2016	N/A	N/A	4	0	20	TR060358 approved on 8/31/16 for development of 24 single family lots, including a density bonus (33%) for 4 affordable housing units.
8465002005	2016	N/A	N/A	54	0	0	RPP 201500528 approved on 2/29/16 for development of a 3-story apartment building of 54 units that are 100% affordable and restricted for seniors.
8574012026	2016	N/A	N/A	0	0	6	RTMTR073191 approved on 3/02/16 for a 6 unit market-rate condominium building.
8574014032	2016	8	0	0	0	16	RPP201400584 approved on 8/30/16 for a 16 unit, market-rate 5-story mixed use apartment building.
5239021001 5239021005 5239021036 5239021042 5239021043	2017	N/A	N/A	33	0	1	R2014-02998 approved on for a New CUP for residential use in commercial zone.
6060011904 6060011905 6060011907 6060012900 6060012901	2017	18	0	73	0	1	R2015-02845 74-unit 100-percent affordable senior housing in the R-2 Zone.
6086003046 6086003047 6086003048	2017	N/A	N/A	0	0	10	TR070601 Final map to create one multifamily lot with 10 condominium units.
6137005036 6137005902	2017	N/A	N/A	70	15	2	R2015-02448 To allow the construction of an 85-unit affordable housing development with on-site staff offices, community room, and communal space, surface parking, a community garden, and recreational courtyard area.
5755030010 5755030011 5755030012 5755030013	2017	N/A	N/A	5	0	95	R2015-03466 Mixed use development 100 residential apartments and 7500 SF commercial space 173 parking spaces.
6077011040	2017	21	0	38	0	1	2016-000201 A 39-unit apartment building in the C-2 Zone to be used for 100-percent affordable housing for families and for transitional age youth.
6134033900	2017	N/A	N/A	11	19	94	TR68322 A 94 unit SFR detached condos w/ 30 affordable units (11 lower, 19 moderate).
5807004018	2017	N/A	N/A	0	0	4	2016-000333 New 4 unit, two story apartments over single story parking garage.
8217032013	2017	N/A	N/A	0	0	12	2016-000508 A 12 unit apt with 24 covered parking spaces, 13 uncovered guest parking spaces, and 2,011 sq. ft. of landscaping.

6060018024	2017	N/A	N/A	0	0	7	2016-000983 CUP for the operation of seven apartment units for residential use within three legally-established buildings in the C-3 (General Commercial) Zone.
6021016900 6021016901	2017	N/A	N/A	108	0	1	2016-000933 146,107 square-foot mixed use building containing 109 affordable housing units (108 affordable plus one manager unit), and a 1,950-square-foot office/retail space on the ground floor.
6008040004	2017	6	0	29	0	1	2016-002168 Density bonus 30 units.
5807004014	2017	N/A	N/A	0	0	8	2016-002343 Proposed (n) 8 unit apt house w/ 16 covered parking spaces demo (e) 2323 sq. ft. SFR.
5236016025 5236005033 5236005034 5236016026 5236005032 5236016027 5236016028 5236016029 5236016030 5236016031 5236016032	2017	N/A	N/A	76	35	2	2016-001235 DOWNEY I: 42-unit affordable apartment mixed use project and 1,300 square feet of ground-floor retail space in a 3-story building. Downey II: 71-unit affordable apartment mixed use project and 3,700 square feet of ground-floor retail space in a 4-story building.
6149017921	2017	N/A	N/A	99	0	1	2017-005814 A new, six-story, 100-unit affordable housing project with a 5,270-square-foot commercial daycare center for 88 children located in the ground-floor.
6025029015	2017	N/A	N/A	0	0	4	R2013-01940 4 unit apartment in C-3 zone
8465002005	2017	N/A	N/A	54	0	0	R2015-01705 54 unit affordable senior housing project.
TOTAL		**127**	**120**	**1,266**	**69**	**1,231**	

Source: County of Los Angeles Department of Regional Planning, Housing Approvals Report, January 1, 2014 - December 31, 2017.

VI. OTHER MAJOR HOUSING INITIATIVES

Affordable Housing Coordination Committee

On October 27, 2015, the Board issued a motion that initiates the creation of the Affordable Housing Coordinating Committee, as well as the allocation of funds for affordable housing programs to address the lack of affordable housing. The County will increase the funding each year, and by 2020, will allocate $100 million annually. The Affordable Housing Coordinating Committee consists of various County departments and agencies, and stakeholders to foster a comprehensive approach. In 2017, the Committee was tasked with the commenting on the first Affordable Housing Outcomes Report, which can be found here: https://1p08d91kd0c03rlxhmhtydpr-wpengine.netdna-ssl.com/wp-content/uploads/2017/05/FinalOutcomesReport.pdf

Homeless Initiative

On August 11, 2015, the Board instructed County departments to collaborate on the Homeless Initiative by developing strategies and recommendations to address the homelessness issue throughout the County, including incorporated cities. This effort resulted in 47 strategies focused on six key areas to combat homelessness: prevent homelessness, subsidize housing costs; increase income; provide case management and services, create a coordinated system, and increase affordable/homeless housing. The strategies include a Second Unit (ADU) Pilot Program, which includes the ADU Ordinance, soft second loans financing, and a design competition.

Measure H is a 1/4-cent special sales tax that would generate approximately $355 million annually over a decade to help 45,000 families and individuals escape homelessness within five years, and prevent homelessness for 30,000 others. Though Measure H was approved in March 7, 2017, the County began collecting the revenue only on October 1, 2017. The County has been implementing a range of strategies to address homelessness, including expanding outreach, health and mental health services for persons living on the street; increasing the number of interim housing options with enhanced services; and rapidly deploying home-based support services for formerly homeless people who have moved into stable housing environments.

Through Measure H, from July-December 2017, expanded street outreach teams have connected with more than 7,500 people experiencing homelessness. Almost 3,000 people have been linked to essential services, and another 500 people have been safely moved indoors into temporary housing, including motels and recuperative care facilities. Furthermore, almost 100 people have received permanent supportive housing.

For further updates on the strategies, please visit: http://homeless.lacounty.gov.

Tenant Protections Policy Development Framework and Work Group

In 2017, the Board directed County staff to produce and report to the Board with a Los Angeles County Tenant Protection Policy Development Framework, and to work with a Tenant Protections Working Group, which is tasked with providing recommendations on tenant protections for the unincorporated areas. The recommendations are anticipated in 2018.

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Appendix A: Table C1 Implementation Progress of Housing Programs

No.	Program Name	Responsible Agency	CY 2017 Status	Status
1	Adequate Sites for Regional Housing Needs	DRP	DRP continued to maintain the adequate sites inventory. See Tables C2 and C3 in the Housing Element Annual Progress Report for a comparison between the potential number of units estimated in the adequate sites inventory and the number of units approved during the reporting period. The DRP has been working with the County CEO to coordinate the transfer of RHNA in annexations and incorporations.	Pending
2	General Plan Update	DRP	The Board adopted the General Plan on October 6, 2015.	Completed 2015
3	Zoning Ordinance Update Program	DRP	The Zoning Ordinance Update Program is now the Technical Update to Title 22, which is anticipated to be adopted in 2018.	Pending
4	Density Bonus Ordinance	DRP	On August 8, 2006, the Board of Supervisors (Board) adopted Ordinance 2006-0063, amending the Los Angeles County Zoning Code with eligibility, regulations and procedures for the granting of density bonuses and incentives for affordable and senior citizen housing—as required for consistency with Section 65915 of the California Government Code, the State Density Bonus Law. The County's density bonus provisions go beyond the State-mandated requirements by providing options for additional density bonuses and incentives for affordable housing and senior citizen housing (through a discretionary procedure). In addition, the Ordinance uses a menu of incentives to encourage projects that provide 100% affordable, are located near mass transit and/or provide infill development, while granting all incentives consistently with the State-mandated requirements. Efforts to update the ordinance continued in 2017, along with the preparation of implementation memos for changes to the State Density Bonus Law, effective January 1, 2017. The Department anticipates preparing the draft ordinance for public hearing before the Regional Planning Commission in May 2018. In 2017, the Department of Regional Planning (DRP) approved a total of 535 units from the density bonus program, including 464 affordable units. As of the end of 2017, DRP has approved a total of 2,390 units (including market-rate senior citizen units) from the density bonus program since SB 1818, including	Pending

			1,686 affordable units, which made significant changes to the State Density Bonus Law, took effect on January 1, 2005.	
5	Infill Sites Utilization Program	DRP/CDC	The Infill Sites Utilization Program was amended in early 2009 to incorporate the use of Federal Neighborhood Stabilization Program (NSP) Funds for the acquisition and rehabilitation of foreclosed one to four unit properties. In total, the program provided for the acquisition and rehabilitation of 19 homes reserved as affordable rentals for families earning less than 50% AMI. Projects of two to three units funded through the Infill Sites Utilization Program are eligible to receive a density bonus of one unit.	Completed 2014
6	TOD Program	DRP/CDC	Please see General Plan Annual Progress Report CY 2017 LU-2: Transit Oriented District Program.	Pending
7	Accessory Dwelling Unit Ordinance	DRP	With the changes to State law, as of January 1, 2017, DRP Additionally, DRP is in the process of updating the Accessory Dwelling Unit Ordinance, which was considered by the Regional Planning Commission on November 29, 2017 and January 24, 2018. The Department anticipates preparing a draft ordinance for public hearing before the Board in May 2018. In 2017, DRP approved 309 accessory dwelling units, for a total of 959 accessory dwelling (second) units since the Ordinance took effect in 2004.	Pending
8	Compact Lot Subdivision Ordinance	DRP	Amends Titles 21 and 22 to allow compact lot subdivisions in certain zones. A compact lot subdivision is defined as a land division that creates fee simple, single-family residential lots with an area of less than 5,000 square feet. These compact lots are generally less than 50 feet wide, with modifications to other development standards, including but not limited to setback, street frontage, and access requirements. The Compact Lot Subdivision Ordinance is anticipated to be presented to the Regional Planning Commission in 2018.	Pending
9	Air Quality and Housing	DRP/CDC/DPH	The CDC's annual Notice of Funding Availability (NOFA) does not allow residential uses, such as housing, play areas, community rooms, or community gardens to be within 500 feet of a freeway. If a portion of a project is within the 500-foot area, limited uses, such as parking lots, may be allowed with CDC approval. All projects funded through NOFA Round 22 met these requirements.	Pending

10	First 5 LA Supportive Housing for Homeless Families Fund	CDC	Beverly Terrace (14 units) construction completed in December 2017. Vermont Manzanita (Children's Institute) service contract ended 10/22/2017. Final monitoring will be conducted in 2018. Service grants for the remaining 3 projects that received capital funds are still in progress. First 5 LA Rental Assistance ended September 2016. As of final reporting to First 5 LA dated November 2017, an additional 7 families and 16 children were served.	Pending
11	Countywide Affordable Rental Housing Development	CDC	The CDC provided funding to a total of 11 multifamily housing developments through NOFA 22, issued in 2016, totaling 693 affordable units. The CDC received a total of 20 applications for funding through NOFA 23-A, issued in 2017, for a total of 1,317 affordable units.	Pending
12	Priority of Water and Sewer for Affordable Housing	DRP/DPW/Sanitation Districts/water service providers	Shortly after State certification in April 2014, the Department of Regional Planning distributed copies of the Housing Element to all water and sewer districts that provide services to the unincorporated areas.	Completed
13	Homebuyer Assistance	CDC	Affordable Home Ownership Program: 3 families assisted for $500,000. Home Ownership Program: 46 families assisted for $2,560,000. Mortgage Credit Certificate Program: 119 families assisted for $37,000,000. SCHFA (First Home Mortgage Program): 45 families assisted for $15,140,391.	Pending
14	Section 8 Rental Assistance	CDC	HACoLA's Housing Choice Voucher Program monitors an allocation of over 25,439, which includes: 715 Project Based vouchers; 1,754 Veterans Affairs Supportive Housing (VASH) vouchers; 34 Housing Opportunities for People with AIDS (HOPWA) vouchers; and 645 vouchers for Homeless families.	Pending

15	Family Self-Sufficiency Program	HACOLA	The Housing Authority's Family Self-Sufficiency (FSS) program assists 467 HCV program participants and 87 Public Housing program residents, out of the 554 families. During this planning period, the FSS program graduated 23 participants (17 HCV and 6 PH) with a total disbursement of $247,311.63 ($156,593.96 HCV and $90,717.66 PH) in escrow funds. Three participants purchased a home and two families transitioned out of the Housing Choice Voucher program to the private rental market. During the planning period, the FSS program offered several new seminars and established new partnerships with private organizations. The Antelope Valley offered a job fair where ten employers were present providing employment opportunities. Attendees met with local employers, including Securitas, BYD, and Los Angeles Homeless Services Authority, passed out their resume, and filled out job applications. In addition, with the collaborative efforts of the Community Development Foundation, the youth attended a five-week SAT preparation course. Furthermore, the participants received the opportunity to participate in an Empowerment Seminar. The Vice President of 401K Realty, Anthony Green provided the attendee's tools to achieve financial, educational, and personal goals. Lastly, the FSS program received the support of the Cheesecake Factory, 85 degrees, and AMC theaters to raise funds for the programs annual Holiday Toy Give Away Event.	Pending
16	Housing Relocation for CalWORKs Participants Program	DPSS	Data on housing relocation assistance provided to CalWORKs participants was not available.	Pending
17	Shelter Plus Care - Supportive Housing Program	LAHSA, CDC, HACOLA	HACoLA's Continuum of Care program in the Fiscal Year (FY) 2016 received nearly $16.5 million dollars in renewal funding to support existing Continuum of Care projects and nearly $1.8 million dollars for new projects. HACoLA applied for $19.7 million in renewal funds and $3.3 million in the FY 2017 to support this program.	Pending
18	Green Grant Program	CDC	Funding for this program has been discontinued.	Funding Discontinued
19	Winter Shelter Program for Homeless (WSP)	LAHSA	The County used ESG and General Funds to support the operation of 952 shelter beds during the Winter Shelter Program. Due to the anticipation of an unusually high level of rain, the program period was expanded from 90-days to 120-days, operating from December through March.	Pending

20	Ownership Housing Rehabilitation Assistance	CDC	The following number of loans/grants completed during the reporting period 2017: 8 Single-Family Rehab Loans (loan amounts over $30K), and 133 Single Family Home Improvement Loans ($10K - $25K). Total Loans Completed: 141. 2017 Residential Sound Insulation upgrades were completed on 881 households.	Pending
21	Public Housing Modernization Program	CDC	Modernization of existing public housing is an ongoing activity of the Housing Authority, and during 2017, 1,923 units were undergoing modernization.	Pending
22	Preservation of At-Risk Housing	CDC	In 2017, CDC and DRP participated in a Preservation Working Group convened by the County Chief Executive Office. This group shared information among County departments and sponsored presentations by other agencies. The CDC also attended recurring working groups convened by HUD, in which strategies for preserving federally-funded at-risk properties are shared by the County, City, and other stakeholder groups. CDC also became certified as a Qualified Entity with the California Department of Housing and Community Development in order to receive notification of projects that file one year notices of intention to opt out of HUD contracts. The CDC and DRP also worked with the California Housing Partnership Corporation to share and coordinate preservation data.	Pending
23	Foreclosed Property Tracking System	DPW	In 2014, the DPW launched an intra-departmental program that maps the properties in the unincorporated areas that have a Notice of Default or Notice of Trustee Sale filed. The database is updated monthly and provides the parcel number, address, and date of Notice for each property. DPW intends to make this database accessible to other County agencies as resources become available as it could be useful in the future community-based planning efforts for example. Though primarily complaint-based, DPW has also been working to abate nuisance foreclosed properties through inter-departmental coordination between code enforcement and property rehabilitation teams.	Pending
24	Fair Housing Program	CDC (Housing Rights Center)/DRP	Fair housing and tenant services activities were ongoing during this period, with 2,947 clients directly assisted under the program and 559,591 client contacts made. The program distributed 22,543 pieces of education materials, conducted tester trainings, provided walk-in clinics, sponsored public service announcements, and hosted community event informational forums, summits, workshops and booths.	Pending

25	Best Practices for Accessible Housing	CDC	CDC continued its practice of requiring that 10% mobility units and 4% sensory units meet current ADA standards for accessibility for projects that received funding under the 2017 Notice of Funding Availability (NOFA) process. Projects underwent design review for compliance with accessibility requirements, and all projects are required to obtain CASp certification of accessible units and project features. CDC staff hold preliminary pre-leasing meetings at the start of construction as well as pre-leasing meetings held 90 days prior to lease-up in order to review affirmative marketing, signage requirements, tenant selection and waiting list policies for the accessible units. Projects are required to register accessible units on the Los Angeles County Housing Resource Center (LAC-HRC) website in advance of the application process. In addition, the CDC continued to participate in a Cooperation Agreement with the City of Los Angeles Housing and Community Investment Department (HCIDLA) to maintain a City of Los Angeles partner page that would also be used to register accessible units, which further expands the inventory of accessible unit information available to the general public.	Pending
26	Homeowner Fraud Prevention	DCBA	The Department of Consumer and Business Affairs continues to provide ongoing fraud prevention counseling services to low and moderate income homeowners.	Pending
27	Reasonable Accommodations Ordinance	DRP	On November 29, 2011, the Board adopted the Reasonable Accommodations Ordinance, which establishes procedures for individuals with disabilities to request reasonable accommodations to ensure equal access to housing. In 2012, DRP finalized application materials and review procedures. DRP simplified the definition of "individual with a disability" through the Technical Update of Title 22, to be consistent with state and federal law. Additionally, staff created an informational brochure that will be displayed at DRP's public counter, field offices and public web site. The Technical Update of Title 22 is scheduled to be adopted in 2018. In 2017, there were two requests for reasonable accommodations granted.	Pending

28	CEQA Streamlining Guidelines	DRP	In 2016, DRP revised and used the California Environmental Quality Act (CEQA) Streamlining Guidelines to determine whether projects are eligible for CEQA exemptions or streamlining. The guidelines are accompanied by supporting tools, such as GIS data layers, to facilitate the initial review process. In 2017, DRP continued to explore ways to further expand the potential availability of CEQA exemptions in more unincorporated communities, as the opportunities are limited in the unincorporated areas compared to the cities with comparable development patterns.	Pending
29	Coordination and Implementation	CEO, DRP, CDC, Fire, DPW, DPH	In 2017, CDC and DRP continued to coordinate on updating procedures for tracking and monitoring housing commitments for density bonus projects. Also, CDC and DRP worked toward establishing affordable housing policies and procedures for master-planned communities. An interdepartmental committee was formed to coordinate and support four AHSC applications submitted to the SGC. The AHSC committee also developed a County AHSC webpage and hosted a developer study session in early 2017.	Pending
30	Housing Element Annual Progress Report	DRP, DPW, CDC	This report implements Program 30.	Pending
31	Monitoring of Housing Issues	DRP, CEO, CDC, DPW	Ongoing efforts during the planning period will include, but are not limited to: attending housing and legislative review conferences; attending training workshops; consulting with housing professionals through the Development Advisory Group, etc.; working with the State to enhance and refine state mandated housing policies, including but not limited to the Mello Act, Affordable Housing Cost and Income Limits, the Density Bonus Law, and the Housing Element Law; participating in regional planning efforts coordinated by the Southern California Association of Governments (SCAG); and interfacing with other County agencies and the public. During the reporting period, County staff continued to work with the CEO to coordinate legislative responses, primarily related to CEQA infill exemptions and amendments to the Housing Element Law.	Pending