

Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
1	Implement the requirements of the Municipal Code. In particular implement Titles:  - 7 - Noise Code - 16 - Building Code - 16.32 - Fire Prevention Code - 17 - Grading Code - 18 - Subdivision Code - 19 - Zoning Code - 20 - Historic Preservation Code	All Departments	On-going	All	On-going - The City continuously implements its Codes.
2	Adopt the proposed new versions of Title 18 (Subdivision Code) and Title 19 (Zoning Code).	City Council	Completed	All	Completed - The General Plan 2025 Program adopted November 2007 completed this task.
3	Adopt the proposed Citywide Design Guidelines.	City Council	Completed	All	Completed - The General Plan 2025 Program adopted November 2007 completed this task.
4	Continue to enforce all County, State and Federal regulations as they apply, including but not limited to:  - California Environmental Quality Act (CEQA)  - Multi-Species Habitat Conservation Plan (MSHCP)  - Transportation Uniform Mitigation Fee (TUMF) Program  - National Pollutant Discharge Elimination System (NPDES)  - Williamson Act  - South Coast Air Quality Management Plan (AQMP)  - Inter-Regional Partnership (IRP) Program  - Riverside County Airport Land Use Compatibility Plan (RCALUCP)	All Departments	On-going	All	On-going - The City continuously enforces all County, State and Federal regulations.
5	Continue to implement the recommendations, as appropriate, of various City and joint local agency Task Forces and Committees, including but not limited to:	All Departments	On-going	All	On-going – The City implements the recommendations, as appropriate, of all various City and joint local Task Forces and Committees. For example, SmartRiverside reached 4,000 families with Digital inclusion that provides free training, PCs, wireless internet and Microsoft Office software to low income

In Progress

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On-going



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	<ul> <li>Model Clean Air</li> <li>Senior Housing</li> <li>Washington/Alessandro Committee (WAC)</li> <li>Home Ownership</li> <li>Santa Ana River</li> <li>High Tech</li> <li>GoRiverside</li> <li>Walkable Communities</li> <li>Neighborhood Governance</li> <li>View Through the Windshield</li> <li>City/County Arroyo Group</li> </ul>				households. In addition, in 2010 a SmartRiverside Strategic Plan was approved and is in the early stages of implementation.  On May 25, 2010, a "Neighborhood Governance Initiative" was approved by the City Council. The initiative calls for the ratification of Neighborhood Councils within each of the 26 residential neighborhoods through an application process developed by the Development Department in partnership with the Riverside Neighborhood Partnership. The Neighborhood Councils will act as a vehicle for City Departments to share information relevant to neighborhoods that will then be disseminated by the councils into the neighborhood. The councils will also provide an opportunity for a greater level of neighborhood communication between local groups and build social capital.
					(See Housing Element Section relative to update on Senior Housing and Home Ownership)
6	Regularly review the General Plan and recommend needed changes to the Plan and the Implementation Plan for City Council consideration.  In addition, conduct bi-monthly or regular workshops with the City Council on the General Plan reviewing the document, element by element, and give updated reports on the progress of the Implementation Plan items.  In this regard, the Planning Commission has offered to appoint two members to sit on an advisory committee with the City Council to hear and act on status and progress reports of the Implementation Plan.	Planning Division	On-going	I-1.1	On-going – The second annual review of the General Plan 2025 Program was adopted by the City Council on January 4, 2011. On April 20, 2010, the City Council adopted the first addition to the Implementation Plan, the Circulation and Community Mobility Element Implementation Plan that was added as part of a Workshop on the Element given on April 20 <sup>th</sup> . This review will add the second addition to the Implementation Plan, the Air Quality Element Implementation Plan.  In September of 2012, the State Department of Housing and Community Development certified the updated Housing Element and Implementation Plan. After the City Council adopted the Element on July 24, 2012. As such, the approved Housing Element Implementation Tools are incorporated into this Implementation Plan.
7	Continue to schedule amendments to the General Plan quarterly (January, April, July and December).	Planning Division	On-going	I-2.1	On-going - The City processes General Plan amendments quarterly.
8	Annually review the Capital Improvement	All Departments	On-going	I-1.2	On-going - The Planning Division reviews the Capital Improvement Program

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	Program of the City and local public works projects of other local agencies within the corporate boundaries of Riverside for consistency with the General Plan, pursuant to 19.050.030 B 6 (of revised Zoning Code) in accordance with State Law.			LU-10.2	annually for consistency with the General Plan 2025 and presents its findings to the City Planning Commission for their concurrence.
9	Establish regular coordination meetings with the County to review ideas of mutual interest, including development proposals, design guidelines, City sphere land use designations and annexations.	Planning Division County of Riverside	On-going	LU-4.3 LU-87.2 LU-87.3 LU-87.4	On-going – City staff has met several times with County staff as they prepare their General Plan update, to address coordination issues between the two General Plans.
10	Coordinate the General Plan land use designations within City's sphere plan with the County's RCIP. Particular emphasis should be placed on the Highgrove area including community meetings with the Highgrove Community Services Area Committee.	Planning Division County of Riverside	On-going	LU-87.4	On-going – City staff has met several times with County staff as they prepare their General Plan update, to address coordination issues between the two General Plans.
11	Continue to expedite annexations in the City's sphere of influence.	Planning Division County of Riverside LAFCO	Ongoing	LU-87.2 LU-87.3	On-going - The City continues to expedite applicant driven annexations; however, due to shift in City Council priorities other annexations are not being actively pursued at this time.
12	Adopt an Overlay Zone for Victoria Avenue that will implement the Design and Development Standards for development on Victoria Avenue as approved by City Council. <sup>1</sup>	Planning Division	On-going	LU-13 LU-39.1 LU-85.3 CCM-2.14 CCM-4.3	On-going – On January 30, 2012 staff presented the concept of a Scenic Corridor Overlay Zone to the Utility Services/Land Use/Energy Committee. The Committee unanimously directed staff to proceed with the necessary Code Amendment as outlined the staff report as time allows. These changes will cover such special boulevard as Victoria Avenue as well as the City's rail and freeway corridors.
13	Designate Victoria Avenue, excluding the traveled roadway, as a City Park per City Council approval. <sup>2</sup>	Public Works Parks, Recreation and Community Services Planning Division	TBD	LU-13 LU-39.1 LU-85.4	Since the City Council proposed the designation of Victoria Avenue as a park site, the responsibility for maintenance of the parkway and median landscapes along the Avenue have been assumed by the Public Works Department, which has been working cooperatively with "Victoria Avenue Forever" and other interested citizens groups to preserve the historic landscapes along the Avenue. Consequently, it is recommended that Public Works be assigned to

<sup>&</sup>lt;sup>1</sup> City Council Report – Recommendations of the Victoria Avenue Ad Hoc Committee, November 12, 2003, Item 24.

Completed On-going In Progress

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<sup>&</sup>lt;sup>2</sup> Ibid.



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					take the lead on this proposal and revisit the proposal with City Council. No action
14	Prepare a specific plan type study for the connection of Overlook Parkway from Alessandro Boulevard on the east to the 91 Freeway, on the west. The study will address crossing of the Alessandro Arroyo, possible traffic calming measures to protect adjoining local streets, protection of Victoria Avenue and the specific connection route to the 91 freeway westerly of Washington Street.	<b>Public Works</b> Planning Division	On-going	LU-17 CCM-4.1 CCM-4.2	On-going – On December 14, 2010 the City Council initiated an environmental impact report (EIR) to be prepared for the opening of the gates at Crystal View Terrace and Green Orchard Place in relationship to the Overlook Parkway Crossing. Work is commencing on this EIR at this time. The second screencheck draft of the document is under review now.
15	Amend the Airport Protection Overlay Zone to adequately address the Riverside County Airport Land Use Compatibility policies and requirements for new development, redevelopment and the handling of tenant improvements for speculation buildings where uses will be limited due to the proximity to the airport. Rezone underutilized and vacant single family residential and all multi-family residential, commercial and industrial zoned properties within the influence area of RMA and Flabob Airports to add the AP – Airport Protection Overlay Zone.	Planning Division	TBD	LU-22 LU-23 CCM-11 PS-4 N-2 N-3	
16	Consider rezoning properties in the airport area to include the Al Zone.	Planning Division	TBD	LU-22 LU-23	Discussions have been initiated with the Development staff to consider how and when to best proceed with this tool. A recommendation will be forwarded to the Land Use Committee for their consideration.
17	Prepare a plan for updating each of the Neighborhood Plans for City Planning Commission and City Council approval. The plan will establish a schedule with priority assignments, completing one or two neighborhoods per year.	Planning Division Development Department/ Housing & Neighborhoods Division	Completed	LU-30.1 LU-30.7	Completed - The University Neighborhood Plan was adopted on June 17, 2008 and the Eastside Neighborhood Plan will be before the City Council June 9, 2009. In addition, on October 6, 2008 the Riverside Neighborhood Partnership established the following recommendation for upcoming neighborhood plans in the following order, La Sierra Hills/La Sierra Acres, Arlanza, Northside and Magnolia Center. Due to budget consideration and staff reductions no time table has been established for the preparation of neighborhood plans.

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18	Revise General Plan documents to separate Sycamore Canyon Business Park from Canyon Springs Business Park neighborhood.	Planning Division Development Department/ Housing & Neighborhoods Division	Completed	LU-30.1 LU-30.7	Completed – After some discussions with the Development Department/Housing & Neighborhoods Division and Mayor's staff it was determined that, these two areas do not need to be split apart into separate neighborhoods.
19	Implement zoning consistency cases as a means of stabilizing and improving neighborhoods.	Planning Division	On-going	LU-30	On-going - The City has been actively pursuing this goal since the adoption of the General Plan 2025.
20	Reference the Design Guidelines of the 2001 Arlington Community Plan that have now been incorporated into the Magnolia Avenue Specific Plan, in reviewing new development and remodeling work.	Planning Division	On-going	LU-36.7	On-going - The City uses these Design Guidelines when working on projects in the Arlington Community area.
21	Deleted as it repeated 22				See 22
22	Implement the Rancho La Sierra Specific Plan pursuant to Proposition R and Measure C with the following criteria:  — Housing shall be clustered to protect the riverbottom wildlife refuge, the agricultural lands along the river bluffs and the openspace character of the areas;  — Natural open space areas shall be preserved to protect the natural features of	Property Owner Planning Division	TBD	LU-63	At such time as plans are submitted for the development of this land, Planning Division staff will ensure that development is in concurrence with the Rancho La Sierra Specific Plan.
	preserved to protect the natural features of the site such as significant natural hills, steep slopes, rock outcroppings and arroyos;  — The wildlife refuge, agricultural land and open space character of the river shall be preserved;				
	Any future roads/or utility service shall be located so as to protect the wildlife refuge;				

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	<ul> <li>Public trail access along the river corridor compatible with protection of the wildlife refuge shall be maintained and provide for hiking, bicycling and equestrian use.</li> </ul>				
23	Review the feasibility of preparing a Regional Planning Element.	Planning Division	TBD	LU-88.3	No action taken.
24	Implement and regularly review the Mitigation Monitoring Program of the General Plan 2025 Program for compliance and completion.	Planning Division	On-going	All	On-going - The City Planning Division regularly uses the Mitigation Monitoring and Reporting Program (MMRP) when reviewing Planning cases.
25	Begin meeting with the Technical Advisory Committee of the General Plan 2025 Program to review, add to and prioritize the draft tools prepared for the General Plan 2025 Program to further supplement this Implementation Plan.	All Departments	On-going	All	On-going – With the update of this Implementation Plan for this third General Plan 2025 Program Update, Planning Division staff has received input from all of the Technical Advisory Committee (TAC) members who have a stake in the Implementation Plan to ensure that the updated information being provided in this plan is accurate. In the future, the TAC will be reconvened to update the Implementation Plan as needed.
26	Use the General Plan as basis for future strategic planning and prioritization.	All Departments	On-going	All	On-going - The General Plan 2025 is used regularly for strategic planning and the prioritization of programs.
27	Consider the creation of a Freeway Overlay Zone to protect and improve the appearance of the City along the freeway corridors.	Planning Division	On-going	All	On-going – On January 30, 2012 staff presented the concept of a Scenic Corridor Overlay Zone to the Utility Services/Land Use/Energy Committee. The Committee unanimously directed staff to proceed with the necessary Code Amendment as outlined the staff report as time allows. These changes will cover such special boulevard as Victoria Avenue as well as the City's rail and freeway corridors.
28	Create a center based child care ordinance.	Planning Division	TBD	LU-26 All	This case has been assigned and will be completed as time permits.
29	Continue to solicit comments from registered neighborhood groups on land use proposals.	Planning Division Development Department/ Housing & Neighborhoods Division	On-going	LU-30	On-going – The Planning Division routes planning cases to the Office of Neighborhoods for reviews with registered neighborhoods groups as part of the planning process.  On May 25, 2010, a "Neighborhood Governance Initiative" was approved by the City Council. The initiative calls for the ratification of Neighborhood Councils within each of the 26 residential neighborhoods through an application process developed by the Development Department in partnership with the Riverside Neighborhood Partnership. The Neighborhood
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					Councils will act as a vehicle for City Departments to share information relevant to neighborhoods that will then be disseminated by the councils into the neighborhood. The councils will also provide an opportunity for a greater level of neighborhood communication between local groups and build social capital.
30	Create an interdisciplinary Parkway Planning Team to develop an overall, General Parkways Plan and Parkway Guidelines for how public and private right-of-way and setback adjacent to the rights-of-ways are treated relative to the parkway functions and polices noted in the General Plan.	Planning Division Public Works Public Utilities Development	TBD	LU-11 LU-12 LU-13 LU-14 LU-15 LU-16 LU-17 LU-18 LU-19 LU-20 LU-21	No action taken.
31	Place a high priority on having the trails on Figure PR-1 - Parks, Open Space and Trails Map placed into GIS for accuracy.	Parks, Recreation and Community Services Information Technology Planning Division	On-going	All	On-going - City staff will continue to work on verifying and adjusting the master plan alignments for feasibility for future construction.
32	Review the need and feasibility of creating fuel modification zones for fire breaks in areas where needed, preserving natural open spaces. Any fuel modification areas will generally be on property proposed for development and not placed on neighboring properties.	Fire Department Planning Division	On-going	PS-6	On-going – Under State law, the California Department of Forestry and Fire Protection, in conjunction with the City of Riverside Fire Department, have identified Fire Severity Zones within the City of Riverside. The Very High Fire Severity Zone (VHFSZ) areas are subject to Title 24 Building and Fire Code Requirements.
33	Place all Metropolitan Water District properties located within the City and the sphere in the PF - Public Facilities/Institutional General Plan designation as requested by the Metropolitan Water District (Implementation Plan Figure B - Metropolitan Water District Letter).	Planning Division Information Technology	On-Hold	All	Staff is ready to process the rezoning and General Plan amendment cases when they are submitted by the MWD.
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34	Amend the Subdivision Code, upon adoption, to add street and trail standards to Chapter 18.210 "Development Standards" (Pages V-59 - V-67).	Planning Division Public Works Trails Coordinator	TBD	All	Development standards are currently being created by the Trails Coordinator and when complete they will be added to the Subdivision Code. Street standards are completed and are ready for insertion.
35	Prepare guidelines for cultural villages for the Citywide Design Guidelines.	Planning Division	TBD	All	No action taken.
36	In addition to complying with any applicable rules and regulations, including all Executive Orders related to GhG reduction and climate change, the City, working through its Customer Relations / Marketing Manager and Sustainability Officer or any other similarly qualified staff, will consult with the California Air Resources Board (CARB) and any other appropriate agencies to identify any additional ways the City can assist CARB and other appropriate agencies in reducing statewide greenhouse gas emissions as provided in AB 32, including but not limited to, measures identified in the U.S. Mayors Climate Protection Agreement such as study and make recommendations on participating in an emissions inventory and reduction program.	Customer Relations / Marketing Manager and Sustainability Officer Planning Division	On-going	AQ-7	On-going – The City of Riverside has completed a Greenhouse Gas Emission baseline for all Municipal Facilities and community GhG Emission Baseline., Riverside will receive reports providing methodologies in which the City can reduce municipal and community emissions to reach its goal of 7% below 1990 levels noted in the Mayor's Climate Protection Agreement.  As a side partnership, Riverside is working with the Department of Conservation with the pilot Emerald Cities Program. Riverside has established 'stretch goals' to expand the original Green Action Plan items to further assist with air quality and overall emission levels throughout the community.  Lastly, the City is working with the Western Riverside Council of Governments to prepare a Regional Climate Action Plan template that can be used by the City.
37	The City will adopt an updated Water System Master Plan, following appropriate environmental review pursuant to the California Environmental Quality Act (CEQA), addressing issues such as, but not limited to, the capacity of the water system in relation to the implementation of the General Plan 2025.	Public Utilities Water	Second Quarter 2013	PF-1	Contract for the preparation of an Integrated Water Management Plan and Program EIR awarded by the Board of Public Utilities on July 1, 2011. The IWMP will incorporate and prioritize recommendations from all system master plans (supply, distribution, recycled, etc) into a single comprehensive document.
38	The City will explore funding mechanisms to support the standards identified in the Library's 2000 Strategic Plan as appropriate.	Library	2012	ED-5	<ul> <li>Completed - Funds have been secured to:         <ul> <li>Construct the Arlington Library</li> </ul> </li> <li>Arlington remodel and expansion completed June, 2008 (Old facility was 4,000 square feet and the new facility is 13,000 square feet).</li> <li>New Arlanza Library completed November 2010. Facility is 10,000 square feet.         <ul> <li>Marcy was relocated into the 9,100 square foot facility May, 2011</li> </ul> </li> </ul>

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On-going



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39	The City will adopt an updated Wastewater Master Plan, following appropriate environmental review pursuant to the California Environmental Quality Act (CEQA) addressing issues such as, but not limited to, the capacity of the wastewater system in relation to the implementation of the General Plan 2025.	Public Works	Completed	PF-3	Completed - Wastewater Master Plan EIR was certified on October 26, 2010.
40	The City will adopt an updated Electric System Master Plan, following appropriate environmental review pursuant to the California Environmental Quality Act (CEQA) addressing issues such as, but not limited to, the capacity of the electric system in relation to the implementation of the General Plan 2025.	Public Utilities Electric	Completed	PF-6	Completed - The Electric System Master Plan (ESMP) was presented to the Board of Public Utilities in the last quarter of 2009 and elements were included in the 2010/2014 Electric Capital Improvement Plan.
41	The Library Department shall revisit their 2000 Strategic Plan to determine if existing standards for Library services are still appropriate and reflect public needs for library services given the evolution of technology, public use of the internet, and other relevant factors.	Library	2012	ED-5	Recent computer usage statistics show a continued increase in demand for technology and public access computers. The Library System continues to expand access to computers as it redevelops and builds new libraries in the City. Utilizing current library statistics, the programs and services continue to evolve to better meet the needs of the community. The Library Staff is working with the Library Board of Trustees on developing library programs and services that meet the identified needs.
42	The Parks, Recreation and Community Services Department shall revisit the Parks Master Plan and the standards set within it to determine whether its standards appropriately reflect the recommendation of the 2003 Parks Master Plan and evolving public needs and preferences for recreational facilities and services.	Parks, Recreation and Community Services Department	End of 2013	PR-1 PR-3	Parks Staff is recommending that the Parks System Master Plan be updated on a 10-year cycle with the next update scheduled for 2013. With the Renaissance Program currently winding down , there will be resources available to undertake the Park System Master Plan.

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43	The City's Code Enforcement Division will work with South Coast Air Quality Management District SCAQMD, City Attorney's Office and the Fire Department regarding updating and codifying the City's practices and requirements in regard to weed abatement. Through this process the City will evaluate ways to educate landowners about the SCAQMD's Rule 403 requirements.	Code Compliance City Attorney's Office Fire Department	Completed	AQ-4 & AQ-6	Completed - As part of the Settlement on the General Plan 2025 Program, the weed abatement contracts and notices have been changed to reflect AQMD requirements.
44	Revise the University Avenue Specific Plan to reflect the new expanded role of this thoroughfare as envisioned in the General Plan 2025 Program.	Planning Division	Last Quarter 2012	LU-14	This case has been assigned and is currently being processed by the Planning Division. With the completion of the Eastside Neighborhood Plan, a concerted effort can now be made to update both the University Avenue and Market Place Specific Plans. The Planning Division received monies for this undertaking through the American Recovery and Reinvestment Act of 2009 Grant to incorporate green and sustainable incentives into the Specific Plans.

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greenhouse gas related impacts of development projects using the most current estimation software module including URBEMIS, CalEEMod, or other methods sanctioned by the South Coast Air Quality Management District (SCAQMD), and require further analysis and mitigation as necessary to ensure air quality thresholds are not exceeded.  Ensure that development projects implement emission reduction measures for construction-related activities consistent  All Departments preparing environments AQ-4.2  AQ-4.3  (MM Air 1)  (MM Air 7)  CalEEMod program to analyze air quality and GhG emissions. A training session was held in April 2011 to educate staff on the use of the program.  (AM Air 1)  (MM Air 7)  On-going AQ-4.2  AQ-4.3  Planning Division Building and Safety Public Works  AQ-4.5  CalEEMod program to analyze air quality and GhG emissions. A training session was held in April 2011 to educate staff on the use of the program.  On-going - As part of the California Environmental Quality Act review of a project, each project construction activities are evaluated using tools like CalEEMod to determine the best available implementation measures are	Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives	Progress
implement emission reduction measures for construction-related activities consistent with SCAQMD's Rule 403 Best Management Practices. Measures may include:  • Development of a construction traffic management program that includes, but is not limited to, rerouting construction related traffic off congested streets, consolidating truck deliveries, and providing temporary dedicated turn lanes for movement of construction traffic to and from site;  • Sweep streets at the end of the day if visible soil material is carried onto adjacent paved public roads;  • Wash off trucks and other equipment leaving the site;  • Replace ground cover in disturbed areas immediately after construction;  • Keep disturbed/loose soil moist at all times;  • Suspend all grading activities when wind speeds exceed 25 miles per hour;  • Enforce a 15 mile per hour speed limit on	AQ 1	greenhouse gas related impacts of development projects using the most current estimation software module including URBEMIS, CalEEMod, or other methods sanctioned by the South Coast Air Quality Management District (SCAQMD), and require further analysis and mitigation as necessary to ensure air quality thresholds	All Departments preparing environmental	On-going	AQ-3.4 AQ-4.2 AQ-4.3 (MM Air 1)	On-going – the Planning Division has begun to use the recently developed CalEEMod program to analyze air quality and GhG emissions. A training session was held in April 2011 to educate staff on the use of the program.
Completed On-going In Progress	Ì	Ensure that development projects implement emission reduction measures for construction-related activities consistent with SCAQMD's Rule 403 Best Management Practices. Measures may include:  • Development of a construction traffic management program that includes, but is not limited to, rerouting construction related traffic off congested streets, consolidating truck deliveries, and providing temporary dedicated turn lanes for movement of construction traffic to and from site;  • Sweep streets at the end of the day if visible soil material is carried onto adjacent paved public roads;  • Wash off trucks and other equipment leaving the site;  • Replace ground cover in disturbed areas immediately after construction;  • Keep disturbed/loose soil moist at all times;  • Suspend all grading activities when wind speeds exceed 25 miles per hour;  • Enforce a 15 mile per hour speed limit on unpaved portions of the construction site.	Building and Safety		AQ-4.3 AQ-4.5	On-going – As part of the California Environmental Quality Act review of a project, each project construction activities are evaluated using tools like CalEEMod to determine the best available implementation measures are applied to the project to ensure that air quality emissions are reduced to the lowest extent possible.

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AQ 3	Implement Best Available Control Technologies and Best Available Retrofit Control Technology, as defined by SCAQMD, in the City's practices, including but not limited to advanced diesel particulate traps on City vehicles and purchase and use of aqueous diesel fuel vehicles.	General Services	On-going	AQ-4.1 AQ-4.2 AQ-4.3 (MM Air 3)	On-going – Particulate traps have been installed on all required vehicles in the City's fleet. Fleet does not have any plans to purchase aqueous fueled vehicles and instead is focusing on the current alternative fueling platforms we currently have in place (ie, CNG, LPG). Our next phase will be to install particulate traps which will be required for off-road construction equipment over 50 horsepower in the next few years.
AQ 4	To reduce diesel emissions associated with construction, require that construction contractors provide temporary electricity to the site to eliminate the need for diesel-powered electric generators, or provide evidence that electrical hook ups at construction sites are not cost effective or feasible.	Planning Division	On-going	AQ-4.3 (MM Air 4)	On-going - This measure is required wherever feasible.
AQ 5	To reduce construction related particulate matter air quality impacts of City projects the following measures shall be required:  1. The generation of dust shall be controlled as required by the AQMD;  2. Grading activities shall cease during periods of high winds (greater than 25 mph);  3. Trucks hauling soil, dirt or other emissive materials shall have their loads covered with a tarp or other protective cover as determined by the City Engineer; and  4. The contractor shall prepare and maintain a traffic control plan, prepared, stamped and signed by either a licensed Traffic Engineer or a Civil Engineer. The preparation of the plan shall be in accordance with Chapter 5 of the latest edition of the Caltrans Traffic Manual and the State Standard Specifications. The plan shall	Planning Division Public Works	On-going	AQ-4.2 AQ-4.3 (MM Air 5)	On-going – This tool is applied to projects as appropriate.
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	be submitted for approval, by the engineer, at the preconstruction meeting. Work shall not commence without an approved traffic control plan.				
AQ 6	Continue to promote and enforce the adopted Citywide Good Neighbor Guidelines to minimize exposure of diesel emissions to neighbors in close proximity to a warehouse/distribution center by eliminating unnecessary diesel truck trips through residential neighborhoods and reducing diesel idling periods within the Warehouse/distribution centers.	Planning Division Public Works	On-going	AQ-1.3 AQ-2.11 (MM Air 6)	On-going - The Good Neighbor Guidelines for Siting New and/or Modified Warehouse Distribution Facilities was adopted on October 14, 2008 and the policies are applied to projects as appropriate.
AQ 7	To reduce greenhouse gas (GhG) emissions through reduced energy consumption and the procurement of lower-emission resources, Riverside Public Utilities (RPU) shall join the California Climate Action Registry (www.climateregistry.org) and comply with GhG regulations developed by the California Air Resources Board (CARB) and the California Energy Commission (CEC) pursuant to AB 32. RPU shall perform yearly GhG inventories according to the Power/Utility Protocol to identify and implement conservation measures and resource procurement practices that will reduce its GhG emissions.	Riverside Public Utilities	On-going	(MM Air 8)	On-going State of the state of
AQ 8	To reduce GhG emissions, the City's Environmental Relations Manager, working in conjunction with RPU shall develop, enhance, and/or implement programs to reduce energy consumption. Some examples of programs may be, but are not limited to:  • Replacing incandescent light bulbs with completed On-going	Public Utilities	On-going In Progress	AQ-8.6 AQ-8.8 AQ-8.9 <i>(MM Air 9)</i>	On-going On-going

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	compact fluorescent lamps (CFLs) or light- emitting diodes (LEDs);  • Participating in the Energy Star Programs;  • Promotion of the use of energy efficient equipment and vehicles;  • Promotion of commercial and residential solar energy rebate programs; and  • Performance based commercial/industrial energy efficiency rebate program.				
AQ 9	The City will implement an incentive based program, Green Builder Program, by the end of 2008 to reduce GhG emissions through the energy consumption of proposed new development. A Riverside Green Builder home must meet five criteria:  • Energy Efficiency – built to exceed California Title 24 energy efficiency standards by 15%;  • Water Conservation – conserving 20,000 gallons of water per home per year;  • Waste Reduction – at least 50% of construction waste diverted from landfills;  • Wood Conservation – wood must be from a certified sustainable source and engineered wood products must be used; and  • Indoor Air Quality - Heating, Ventilating and Air Conditioning (HVAC) designed by a licensed engineer to Air Conditioning Contractors of America (ACCA) manual J, S and D or equivalent Sheet Metal and Air Conditioning Contractor's National Association (SMACNA) or American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) standards.	Building and Safety Planning Division	Completed	AQ-3.5 AQ-3.6 AQ-4.4 AQ-8.17 AQ-8-21 (MM Air 10)	Completed - On June 12, 2007 the City Council adopted the Voluntary Residential Green Building Program (Riverside Green Builder), the Smart Home Incentive Program (SHIP) and the Community Energy Efficiency Program (CEEP). While these programs are still available the requirements of the 2011 California Green Building Code that went into effect on January 1, 2011 make these incentive based programs more of a requirement.
C	Completed On-going		In Progress		

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives	Progress
AQ 10	For all new residential projects located within 1,000-feet of any freeway, implement a process by which full disclosure shall be provided on all rental, lease and sale documents to future tenants and/or buyers of a potential increased cancer risk due to the proximity of the freeway.	Planning Division	On-going	AQ-1.3 (MM Air 11)	On-going - This measure is applied to projects as appropriate.
AQ 11	Continue to enforce the requirement that all new truck terminals, warehouses and other shipping facilities requiring the use of refrigerated trucks and with more than 50 truck trips per day shall provide electrical hookups for the refrigerated units to reduce idling and its associated air quality pollutants. Additionally, future tenant improvements involving conversion of a warehouse for refrigeration storage shall include electrical hookups for refrigerated units.	Planning Division Building and Safety	On-going	AQ-2.11 (MM Air 12)	On-going - This measure is applied to projects as appropriate.
AQ 12	Require projects to mitigate, to the extent feasible, anticipated emissions which exceed AQMP Guidelines.	Planning Division	On-going	AQ-1.21 AQ-3.4 AQ-3.7 AQ-7.10 (MM Air 13)	On-going – As part of the California Environmental Quality Act review of a project, each project construction activities are evaluated using tools like CALEEMOD to determine the best available implementation measures are applied to the project to ensure that air quality emissions are reduced to the lowest extent possible.
AQ 13	Develop and incorporate policies to support Neighborhood Electric Vehicles (NEVs) and Western Riverside Council of Government's (WRCOG) 4-City NEV Plan in the Circulation and Community Mobility Element of the General Plan 2025.	Planning Division Public Works	Completed	AQ-1.24 AQ-2.24 AQ-8.35	Completed - On November 9, 2010 the City Council supported WRCOG's 4-City NEV Plan for incorporation into the Circulation and Community Mobility Element of the General Plan 2025 with the 2012 annual review of the General Plan.
AQ 14	Adopt and implement Western Riverside Council of Government's (WRCOG) Non-Motorized Transportation Plan to provide an enhanced network of bicycle and pedestrian options that begin to play a role in reducing congestion, emissions, and vehicle trips while benefiting public health	Public Works Planning Division	Completed	AQ-1.19 AQ-1.20 AQ-2.10	Completed - March 2011 the Executive Committee of WRCOG voted to encourage member agencies to use the Western Riverside County Non-Motorized Transportation Plan as a policy or reference document for coordinating the development of a regional network of bicycle routes throughout Western Riverside County.
	Completed On-going		In Progress		

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives	Progress
	and livability.				
AQ 15	Continue to provide City representation on Western Riverside Council of Government's (WRCOG) Air Quality Task Force, now part of the WRCOG's Planning Director's Technical Advisory Committee.	Planning Division	On-going	AQ-1.21 AQ-2.5 AQ-7.1	On-going - Currently a planner of the CDD-Planning Division serves as a member of this Task Force and attends these meetings every other month.
AQ 16	Utilize the California Environmental Quality Act (CEQA) through the Initial Study Process (Appendix G) to adequately assess project impacts with regard to air quality, greenhouse gas emissions, and transportation impacts related to project construction and operation.	Planning Division	On-going	AQ-1.22	On-going – Appendix G of the CEQA Statues and Guidelines is used regularly to assess projects for their impacts to the environment.
AQ 17	Evaluate projects for consistency with Riverside County Transportation Commission's (RCTC) Congestion Management Program (CMP).	Planning Division	On-going	AQ-1.22	On-going – As part of the Appendix G review of CEQA projects are evaluated for their compliance with RCTC's CMP.
AQ 18	Continue to evaluate all development and construction projects for consistency with the California Green Building Code.	<b>Building and Safety</b> Planning Division	On-going	AQ-3.6 AQ-8.20 AQ-8.21	On-going – Through the Planning and Building Divisions all projects are reviewed for compliance with the recently adopted 2011 California Green Building Code.
AQ 19	Continue to support and implement the City's Green Building Policies for Municipal Buildings in accordance with the Sustainable Riverside Policy Statement to meet a minimum of Leadership in Energy and Environmental Design (LEED) or equivalent building standard for new City buildings in excess of 5,000 square feet.	General Services	On-going	AQ-5.2 AQ-5.7 AQ-8.20	On-going – On August 28, 2007 the City Council adopted a policy requiring all new City buildings over 5,000 square feet to be built to a minimum of Leadership in Energy and Environmental Design (LEED) standard. As part a General Plan Amendment to add Air Quality Element Implementation tools (including this tool - Tool AQ 19) to the Implementation Plan of the General Plan 2025, on September 20, 2012, the City Planning Commission Recommended, a change to the City Council for this requirement to allow flexibility meet a minimum of LEED or equivalent building standard.
AQ 20	Complete an assessment of existing City buildings to identify opportunities to make more efficient use of natural resources.	General Services	Completed	AQ-5.2 AQ-5.7 AQ-8.20	Completed
AQ 21	Continue to encourage homebuilders to participate in the voluntary California Green Builder Program to conserve resources, preserve the environment, and measure the related impacts.	Building and Safety	Completed	AQ-3.5 AQ-4.4 AQ-6.4 AQ-8.21	Completed - On June 12, 2007 the City Council adopted the Voluntary Residential Green Building Program (Riverside Green Builder), the Smart Home Incentive Program (SHIP) and the Community Energy Efficiency Program (CEEP). While these programs are still available the requirements of the 2011 California Green Building Code that went into effect on January 1, 2011 make these incentive based programs more of a requirement.

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives	Progress
AQ 22	Continue to implement the traffic light synchronization program and seek funding sources for future activities. (Also see Tools CCM 11 and CCM 24)	Public Works	Spring 2013	AQ-2.15 AQ-2.27 AQ-8.30 CCM-2 CCM-3 CCM-6	Complete - Traffic Signal Synchronization complete for the following arterials:  Arlington Ave. from La Sierra Ave. to Van Buren Blvd.  Arlington Ave. From Airport Dr. to SR91 Fwy.  Jurupa Ave. from Van Buren Blvd. to Magnolia Ave.  Central Ave. from Van Buren Blvd. to Magnolia Ave.  Brockton Ave. from Tenth St. to Jurupa Ave.  Indiana Ave. from Tyler St. to Arlington Ave.  Tyler St. from California Ave. to Arlington Ave.  California Ave. from Arlington Ave. to Harrison Ave.  Adams St. from Arlington Ave. to Briarwood Dr.  Central Ave. from Chicago Ave. to Sycamore Canyon Blvd.  Chicago Ave. from Alessandro Blvd. to Columbia Ave.  Market St./Magnolia Ave.  Alessandro Blvd./Central Ave.  Van Buren Blvd. from Orange Terrace Pkwy. To Jurupa Ave.  Magnolia Ave. from Van Buren Blvd. to 14 <sup>th</sup> St.  Traffic Signal Synchronization funding is provided by a Multiple Source Air Reduction Review Committee (MSRC) grant. Traffic Signal Synchronization is underway for the following arterial with an anticipated completion of Spring 2013:  Magnolia Ave. from Van Buren Blvd. to 14 <sup>th</sup> St.
AQ 23	Implement and construct the approved Riverside Recycled Water Project to use highly treated wastewater rather than high quality potable water to irrigate parks, golf courses, and other public use facilities.	Public Works Riverside Public Utilities	On-going	AQ-8.40 AQ-8.41 AQ-8.42	On-going – estimated completion 2014 for the WQCP portion
AQ 24	In compliance with Senate Bill 375, coordinate with the Southern California Association of Governments (SCAG) to develop a Sustainable Community Strategy (SCS) to reduce GhG emissions related to vehicle miles traveled (VMTs) through land use and transportation planning policies.	Planning Division Public Works	Completed	AQ-2	Completed - On April 4, 2012, the Regional Council of SCAG adopted the 2012-2035 Regional Transportation Plan/Sustainable Communities Strategy. The City participated in this process.
AQ 25	Continue to support the Clean Air Advisory Committee to address and monitor air- quality-related recommendations and strategies.	Public Works General Services	On-going	AQ-6.5	On-going – On November 19, 2002, the City Council approved the formation of the Riverside Model Clean Air City Advisory Committee. Hosted by the Mayor, this Committee meets once a quarter to address strategic actions to make Riverside a Model Clean Air City.

In Progress

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives	Progress
AQ 26	Support efforts to facilitate the expansion of public electric vehicle charging stations and facilitate installation of personal charging stations in residential properties.	General Services Building and Safety Public Utilities	On-going	AQ-6.6	On-going – City Council recently approved the installation of 11 electric vehicle charging stations at seven City facilities. Work is progressing. Building and Safety Division has streamlined the permitting process on residential installations.
AQ 27	The Green Action Plan/Emerald City Plan implements Air Quality Element Objective 8 and its policies.	Customer Relations / Marketing Manager and Sustainability Officer	On-going	AQ-8	On-going - See Green Action Plan.

Completed	On-going	In Progress

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Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan	· ·
		0 /		Objectives	
				and Policies	
CCM-1	Continue working with Riverside County Transportation Commission and Caltrans to identify an appropriate alignment for the Mid-County Parkway.	Public Works Planning Division RCTC	2014 & beyond	CCM-1 CCM-5	RCTC released the Draft EIR/EIS in 2008 and after review of the public comments the RCTC Board voted to refocus the project to I-215 to SR-79. Preparations of supplemental and revised technical studies are currently underway and a revised Draft EIR and Supplemental Draft EIS are expected in
CCM-2	Support the implementation of an HOV lane on the SR-91 and other improvement projects.	<b>Public Works</b> Planning Division RCTC	2015	CCM-1 CCM-5 CCM-6	2011. Draft EIR not released yet  RCTC is expected to bid construction of the HOV lanes in early 2011. Project on hold due to State budget
CCM-3	Support the I-215 North improvement project (between SR-60 and I-10).	<b>Public Works</b> Planning Division RCTC	2020 & beyond	CCM-1 CCM-5	This project is on hold, but when it resumes the City will work with Caltrans to approve the design for congestion relief measures and improvements to interchanges in Riverside.
CCM-4	Coordinate with Caltrans and RCTC to develop a plan for systematic interchange improvements including SR-91 interchanges at Van Buren Boulevard, Tyler Street and Adams Street.	<b>Public Works</b> Caltrans RCTC	2015	CCM-1 CCM-2 CCM-5 CCM-1.4 LU-15	Van Buren interchange will be completed in Summer 2011. The modification of the other interchanges will be part of the widening of the SR-91 to implement the HOV lanes as noted in Tool CCM-2 above.
CCM-5	Support the widening of the I-215 between SR-60 and Van Buren Boulevard.	Public Works Planning Division RCTC	2015 & beyond	CCM-1 CCM-5	Unfunded project at this time. May be reconsidered as HOV lanes only.
CCM-6	Support efforts by Riverside County to widen Cajalco Road to six lanes.	Public Works Planning Division	2015	CCM-1 CCM-5	Project not fully funded by the County at this time.
CCM-7	Explore various traffic calming measures where needed (i.e., curb extensions, traffic diverters, entrance treatments, etc.).	Public Works Planning Division	On-going	CCM-1 CCM-3 CCM-7 CCM-8	On-going - Public Works and Planning reviews and proceeds with these projects as requested by neighborhoods.
CCM-8	Continue to formally review development proposals impacting the City to ensure traffic impacts are effectively mitigated by measures such as raised medians and other physical barriers.	<b>Public Works</b> Planning Division	On-going	CCM-1 CCM-2 CCM-5 CCM-8 CCM-12	On-going – Public Works and Planning reviews development proposals as they are submitted for hearings to ensure all traffic impacts are effectively mitigated.
CCM-9	Utilize weigh-in-motion scales to protect local streets and reduce maintenance costs from the impacts of overweight truck traffic from both local truck traffic and regional cut through truck traffic.	<b>Public Works</b> Planning Division	2013	CCM-1 CCM-12	This is new technology that is being explored as potential conditions of approval to mitigate impacts of new development. Technology is being evaluated

Completed	On-going	In Progress

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Tool	Description	Responsible	Time	Related	Progress
	·	Agency	Frame	General Plan	Ü
		<i>3</i> 7		Objectives	
				and Policies	
CCM-10	Maintain the traffic operation center to	Public Works	On-going	CCM-6	On-going - The traffic operation center is staffed to monitor traffic and modify
	monitor traffic and modify signal timing as necessary to alleviate traffic congestion and improve air quality.		0	AQ-2	signal timing as required.
CCM-11	Synchronize signals and utilize traffic counts	Public Works	On-going	CCM-2	On-going - A phasing plan is in place to bring on the next 22 arterials by the
	to maintain adequate level of service on all			CCM-3	end of 2010 for synchronization and staff utilizes traffic counts to maintain
	arterials.			CCM-6	adequate level of service on all arterials.
				AQ-2.15 AQ-2.27	
				AQ-2.27 AQ-8.30	
CCM-12	Actively participate with other jurisdictions	Public Works	On-going	CCM-1	On-going - The City continuously participates with other agencies to facilitate
	and agencies such as the County, RCTC,	Planning Division	0 0	CCM-2	an integrated transportation network. An example would be the City's
	RTA, SCAG, WRCOG, and CALTRANS to			CCM-5	participation in WRCOG - Four city Neighborhood Electric Vehicle (NEV)
	facilitate regionally integrated transportation			CCM-5.4	Program and WRCOG Non-Motorized Transportation Plan Update.
CCM-13	networks.  Work with Southern California Association	Public Works	2012	CCM-1	The City is currently working with WRCOG and SCAG to prepare the
CCM-13	of Governments (SCAG) and Western	Planning Division	2012	CCM-1 CCM-5	Sustainable Community Strategy (SCS) in compliance with SB 375.
	Riverside Council of Governments to	Tidilling Division		CCM-5.2	Sustainable Community Strategy (SCS) in compliance with 35 373.
	implement policies related to SB 375.			CCM-5.4	
CCM-14	Implement a Bus Rapid Transit (BRT)	Public Works	Spring 2011	CCM-1	A modified BRT proposal is proposed to be implemented by Winter 2011
	system.	Planning Division		CCM-2	along University Avenue, Magnolia Avenue and Alessandro Boulevard.
				CCM-3	
				CCM-6 CCM-9	
				CCW-9.2	
CCM-15	Continue working with RCTC and the	Public Works	2020	CCM-1	On July 14, 2009 the City Council voted to endorse High Speed Rail with the
	California High Speed Rail Authority to	Planning Division		CCM-2	I-215 alignment through the City of Riverside. In addition, the Council
	support High Speed Rail along the I-215	RCTC		CCM-6	recommended that the HSR Authority study and environmentally review three
	corridor with a station in Riverside.	HSR Authority		CCM-9	possible corridor alignments through Riverside with a station on one of those
661416		Davidania	1 10 1	CCM-9.4	alignments. Coordination is on-going
CCM-16	Support efforts to create a multimodal transportation center within the	<b>Development</b> Public Works	Last Quarter 2012	CCM-9 CCM-9.1	The City has received an American Reinvestment and Recovery Act Grant to revise the Marketplace Specific Plan to include a multimodal transportation
	Marketplace Specific Plan area.	Planning Division	2012	H-17	center near the Metrolink Station. A multimodal feasibility assessment was
	manetplace specific Harrarea.			AQ-1.12	funded through Redevelopment in 2010 and is underway. It is anticipated to
				AQ-1.15	be completed shortly.
				AQ-2.3	·

In Progress

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
				AQ-2.4 AQ-2.8 AQ-2.9	
CCM-17	Analyze ways to enhance the pedestrian connection between the multimodal transportation center in the Marketplace Specific Plan area (Downtown Metrolink Station) and the Administrative Justice Center/Downtown with regard to safety and walkability.	<b>Development</b> Public Works Planning Division	Last Quarter 2012	CCM-9 CCM-9.1 CCM-9.7 CCM-9.9 H-17 PS-5 AQ-1.12 AQ-1.15 AQ-2.3 AQ-2.4	The City has received an American Reinvestment and Recovery Act Grant to revise the Marketplace Specific Plan to include greater opportunities for mixed use and transit-oriented development tied into the existing Metrolink Station and the proposed Bus Rapid Transit line along University Avenue. The Specific Plan update will include analyzing ways to enhance pedestrian connections between a multimodal transportation center near the Metrolink Station and the Downtown.
CCM-18	Encourage RTA to continue a shuttle bus service between the Downtown Metrolink Station and Downtown, consistent with General Plan 2025 Policy CCM 9.9.	Public Works Planning Division	On-going	CCM-9 CCM-9.9	On-going - The City continues to work with RTA to ensure shuttle bus service is maintained between the Downtown Metrolink Station and Downtown.
CCM-19	Continue implementation of Transportation Demand Management (TDM) ordinance (Chapter 19.880 of Title 19) for new projects when applicable.	Planning Division	On-going	CCM-1 CCM-2 CCM-6 AQ-2.1 AQ-2.2 AQ-2.6 AQ-2.7	On-going - The Planning Division implements the TDM ordinance for new projects where it is applicable.
CCM-20	Expand the City's Wi-Fi system to include all areas of the City and work with the Greater Riverside Chambers of Commerce to encourage telecommuting through use of incubator spaces and home offices.	IT Planning Division	On-going	CCM-2 CCM-6	On-going – The City WiFi system now spans 78% across all of the developed areas of the City. In 2010, the WiFi network was transferred from AT&T to the City and the City contracted with US Internet for ongoing maintenance and support.
CCM-21	Implement efficient pedestrian connectivity within shopping centers and to existing City right-of-ways and RTA bus facilities.	<b>Public Works</b> Planning Division	On-going	CCM-3 CCM-9.7 CCM-10 CCM-10.6 CCM-10.8	On-going - As new development for shopping centers are proposed Public Works and Planning Division staff will review the project to ensure that efficient pedestrian connectivity is created within the shopping center and to existing City rights-of-ways and RTA bus facilities.

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
CCM-22	Implement countdown timers on crosswalk signals at street intersections.	Public Works	2013	CCM-2 CCM-3 CCM-10	213 intersections have been completed to date, and the remainder of the intersections of the City will be completed as funding permits.
CCM-23	Explore opportunities to link walkways and bike paths with parks, schools and employment centers.	Public Works Planning Division Parks, Recreation and Community Services Department	2016	CCM-2 CCM-3 CCM-6 CCM-10 AQ-1.18 AQ-1.19 AQ-1.20 AQ-2.10	The Bicycle Advisory Committee was formed on September 29, 2009 to date:  - The City has added over 25 miles of bike lanes since May 2007 bringing the total number of class 2 bike lanes to over 80 miles throughout the City.  - The City was recently approved for BTA funding to add bicycle lanes creating a Corridor connecting two major bikeway facilities in the area. The City will continue to submit application for funding for bicycle improvements.  - A Downtown bicycle loop was recently implemented. Signs were specifically designed to identify the loop which is composed of class I, II, II bikeways. The Downtown Bike Loop is a six mile loop that will take riders through downtown Riverside, Fairmount Park and the Santa Ana River Trail.
CCM-24	Continue to enhance arterials to ensure efficiency to reduce reliance on local streets.	Public Works	On-going	CCM-2 CCM-3 CCM-7 CCM-8 AQ-2.15 AQ-2.22	On-going – Capital improvement projects are reviewed annually dependent upon funding.
CCM-25	Give priority to sidewalk and curb construction to areas near schools with pedestrian traffic in support of Safe Routes to School efforts.	Public Works	On-going	CCM-2 CCM-8 ED-4.8	On-going - Staff submits for grants annually and projects are reviewed annually dependent upon funding.
CCM-26	Establish a bicycle advisory committee to review and advise on the implementation of the Bicycle Master Plan.	Public Works	Completed	CCM-2 CCM-10 ED-4.3 ED-4.6 AQ-1.15 AQ-1.20 AQ-2.10 AQ-8.34	Completed – In 2009 the Bicycle Advisory Committee (BAC) was formed with the first meeting held on July 22, 2009.  On April 29, 2011, the Riverside Model Clean Air City Advisory Committee conceptually approved the funding for a consultant to act as a bicycling advocate to assist in implementation of the Bicycle Master Plan. The position is to be funded under AB 2766 and would report to the Public Works Director. The item is scheduled for the May 24, 2011 City Council hearing for consideration.

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Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan	
				Objectives	
				and Policies	
CCM-27	Complete the necessary improvements of Phase I of the Airport Master Plan.	<b>Airport</b> Planning	Third Quarter 2013	CCM-11	The Airport Master Plan was completed August 25, 2009. Currently an environmental assessment is being prepared on the Northside development portion of the Phase I improvement to the Mater Plan for both the NEPA and CEQA processes.
CCM-28	Prepare a parking study to explore increasing parking in the Downtown Specific Plan area.	<b>Public Works</b> Planning	Completed	CCM-13	Public Works completed a Downtown Parking Study in August 2011.
CCM-29	Coordinate with March Joint Powers Authority (MJPA) on their general plan update and Meridian Specific Plan update to ensure traffic, noise and air quality impacts are adequately mitigated.	<b>Planning</b> Public Works	On-going On-going	CCM-5 CCM-11 AQ-2 N-3 N-4.1 N-4.5 AQ-7.1 AQ-7.5 AQ-7.6 AQ-7.11	On-going – Over the last year City staff and two Planning Commissioners have served on a General Plan Advisory Committee attending monthly meeting for the MJPA General Plan update. City representatives have expressed a desire to mitigate traffic, noise and air quality impacts on the City. A draft General Plan is anticipated to be presented at public workshops in each of the member jurisdictions in the Spring of 2010. An Environmental Impact Report will be prepared in the next few months and will be reviewed by City staff to ensure traffic, noise & air quality impacts have been adequately addressed. The General Plan update is anticipated to go to the March JPA Commission and Board sometime in the Summer of 2010.  In addition, over the last year, City staff has served on a Technical Advisory Committee for the Meridian Specific Plan update. Comments expressing the City's concerns about mitigating traffic, noise and air quality have been communicated to the MJPA and forwarded on to the Master Developer who is now revising the Specific Plan. A revised specific plan and an Environmental Impact Report are anticipated in the next few months.
CCM-30	Protect flight paths from encroachment by inappropriate development by using the Riverside County Airport Land Use Compatibility Plan (RCALUCP) when reviewing all development near airports.	Planning	On-going	CCM-5 CCM-11	On-going - Planning reviews all projects within the RCALUCP jurisdictional areas for consistency with the requirements of the RCALUCP.
CCM-31	Explore the feasibility of implementing quiet zones along the BNSF and UP rail lines.	Public Works	Third Quarter 2013	CCM-12	The Quiet Zone is in progress. The City filed the Notice if Intent (NOI) in August 2010 and provided funding. The project was funded in early 2011 and is under construction.

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
CCM-32	Promote existing and new rail safety education programs for all residents including but not limited to Operation Life Saver.	Public Works	On-going	CCM-12	On-going – In the Summer of 2009, the City partnered with RCTC and Operation Life Safety to develop the Operation Lifesaver program and the City Council designated September as Rail Safety Month. Operation Lifesaver has made multiple presentations to schools, bus companies, and private organizations already. In addition, the City has conducted "train the trainer" sessions where City employees have become certified Operation Lifesaver trainers to conduct employee training.
CCM-33	Explore alternative pedestrian and vehicular grade crossing technologies and systems, evaluate the feasibility of safety upgrades at railroad crossings, and identify funding sources.	Public Works	2016	CCM-12 PS-5.5	The City has evaluated safety upgrades for the rail crossing on the BNSF line between Cridge and Buchanan Streets and is proceeding with identifying crossings, finding appropriate technologies and implementing the project
CCM-34	Prioritize at-grade crossings for implementation of necessary safety upgrades.	Public Works	2016	CCM-12 PS-5.5	See Tool CCM-33.
CCM-35	Coordinate with Riverside County to complete the connection of "Street A" between Van Buren Boulevard and McAllister Parkway to alleviate the impacts of cut-through traffic on City streets while providing the necessary circulation for County residents.	Public Works	On-going	CCM-7 CCM-7.2 CCM-7.4	On-going – Construction of "A" Street is contingent upon further development south of the City in the County. Timing for the project is unknown.

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
Housing	Conditions				
H-1	Continue to provide rehabilitation assistance to single family residential and mobile home owners through the Housing Rehabilitation Programs which help extremely low- to low-income households rehabilitate their homes. Low interest loans and a number of grants are available to finance housing repairs for income eligible homeowners. Programs include:	Housing Authority	On-going	H-1 H-1.1	The City was awarded a \$1 million grant in 2014 to provide \$500,000 in mortgage assistance loans and \$500,000 in owner-occupied rehabilitation loans.  Through the City's 2012 CalHome Grant, the City was able to assist nine low income homeowners with eliminating health and safety issues on their property and make general improvements.
	<b>Rehabilitation Loans –</b> These loans provide up to \$40,000 for rehabilitation. They are available at 3% simple interest and are repayable over 20 years. A Deed of Trust is used to secure the loan (as a lien on the property).	Housing Authority	On-going	H-1 H-1.1	Assist up to 20 households with eliminating health and safety concerns and code violations during the planning period. In 2016, To make the rehabilitation loans more attractive to homeowners, the City eliminated the 3% interest rate.
	<b>Senior and Disability Grants</b> - Grants up to \$5,000 are available to seniors and persons with disabilities to make necessary housing repairs or modifications that allow disabled access.	Housing Authority	On-going	H-1 H-1.1 H-4	Assist up to 10 households annually with eliminating health and safety concerns and code violations and modifications or repairs to provide access for individuals with disabilities.
	Mobile Home Grants – Grants up to \$8,000 for mobile home owners to make necessary housing repairs	Housing Authority	On-going		Assist up to 10 households annually with annually with eliminating health and safety concerns and code violations.

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	Property Assessed Clean Energy (PACE) Program: This Program makes conservation enhancements more affordable by creating a property based financing tool that offers little or no upfront cost. The cost of improvements are placed on the property tax rolls and repaid through the property tax bill for the term of the loan, not to exceed the useful life of the improvements installed. Examples of some conservation enhancements include: solar panels, home solar batteries, solar pool and water heaters, heating and air conditioning units, windows, skylights, duct and ventilation fans, lighting and control systems, artificial turf, irrigations systems, rainwater catchment systems, high-efficiency faucets, toilets and showerheads and more.	Public Utilities	On-going		Riverside has authorized 11 PACE lenders to provide PACE financing on properties in the City of Riverside.
H-2	Continue to perform analysis on at-risk housing units that are in need of rehabilitation as well as substandard multi-family housing units. Provide assistance to very low, low, and moderate-income multi-family residential home owners as funding is available.	Housing Authority	Ongoing	H-1 H-1.1	<ul> <li>Sierra Woods: Per the property owner, the following units will indefinitely remain affordable.         <ul> <li>68 one bedrooms</li> <li>74 two bedrooms</li> <li>48 three bedrooms</li> </ul> </li> <li>Whispering Fountains: Covenants were due expire in 2013 but this 55+ community continues to provide affordable units at \$675 to \$725 per month for 460 sq. ft. 1 bedroom units and \$825 to \$875 per month for 670 sq. ft 2 bedroom units.</li> <li>Cambridge Gardens: Receiving annual renewals of HUD 202 funds</li> <li>Tyler Springs: Due to bond financing, 28 units will remain affordable indefinitely</li> </ul>

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
H-3	Continue implementing the Multi-family Development Program for new construction as funding is available.	Housing Authority	On-going On-going	H-1 H-1.1	In FY 2013-14, the Housing Authority released an RFP for the development of 3.75 acres of vacant land at 4350 La Sierra Avenue (third round); The Housing Authority received two proposals, which National CORE was selected as the most qualified responder. A community meeting was held to present the proposed single-family housing development that consist of 30 for sale units of which 7 units will be sold to low income households. The Housing Authority will be holding one more community meeting in 2018 to discuss the project.  In 2017, the Housing Authority also approved a Loan Agreement with Mission Heritage LP for the development of 72 apartment units, affordable housing community coupled with new Fair Housing offices and Civil Rights Institute. The residential units will be made affordable in the following manner:  - 50 units reserved for households earning at or below 60% of AMI;  - 21 units reserved for households earning at or below 50% of AMI; and  - One manager's unit.  The Housing Authority also entered into an Exclusive Negotiating Agreement with Wakeland Housing & Development Corporation to begin acquiring adjacent parcels for the development and to conduct community groups. A Disposition & Development Agreement for a 60-unit affordable housing community will be presented to the Housing Authority Board in 2018 for approval.
H-4	Continue to perform lead & mold abatement on homes. Through a grant provided by the U.S. Department of Housing and Urban Development (HUD), the County of Riverside, Department of Public Health has developed a program to help fight lead paint poisoning in the County. This program offers free, or low cost, lead-based paint service to qualified families.	RHDC Riverside County Department of Public Health	On-going	H-1.1 H-1.1	The County of Riverside operates a Lead-Based Paint Abatement Program countywide. Therefore, the City's Housing Rehabilitation Program refers applicants to their Lead-Based Paint Abatement Program if the property has LBP and meets the program's eligibility requirements; otherwise, the City's program removes the LBP.

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
Code Er	nforcement				
H-5	Continue implementation of Code Enforcement services including the following programs:	Code Enforcement Division	On-going	H-1 H-1.2	
	Neighborhood Livability Program (NLP) - In conjunction with other City departments, Code Enforcement coordinates and investigates neighborhood livability concerns related to illegal group homes, parolee boarding houses, unlicensed massage parlors, non-permitted homeless encampments, and other severe public nuisance violations in the community.	Code Enforcement Division City Attorney Office Police Department Planning Division	On-going	H-1 H-1.2	
	Foreclosed or Vacant Properties Program – Code Enforcement addresses all complaints of vacant and foreclosed homes where the property is not being maintained to the neighborhood standards.	Code Enforcement Division City Attorney Office	On-going	H-1 H-1.2	
	Neglected Property Team - Code Enforcement actively addresses vacant, neglected and foreclosed homes through a comprehensive enforcement program aimed at eliminating the blight associated with these properties and working with property owners to have properties rehabilitated and reoccupied.	Code Enforcement Division City Attorney Office	On-going	H-1 H-1.2	

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On-going

TBD = To Be Determined

Completed



Tool	Description  Warrants, Abatements, Receiverships, and	Responsible Agency  Code Enforcement	Time Frame	Related General Plan Objectives and Policies	Progress
	Demolitions (WARD) Team - Code Enforcement Officers on the WARD Team specialize in obtaining warrants, conducting abatements, coordinating receivership actions, and demolishing hazardous structures.	<b>Division</b> City Attorney's Office	011,5011,5	H-1.2	
Historic	Preservation				
H-6	Continue to implement the Historic Preservation Program and future amendments to Title 20.	Planning Division	On-going	H-1 H-1.3 Historic Preservation Element	The City continues to implement Title 20.
Park and	Recreation				
H-7	See Tools OS-1, OS-4, OS-5, OS-6, OS-9, OS-10, OS-11, OS-13, OS-14, OS-15, and OS-19 of the Open Space and Conservation Element portion of the General Plan 2025 Implementation Plan for tools implementing Policy H-1.4.	City Manager's Office  Parks, Recreation and Community Services Department Planning Division Public Works Department Public Utilities	On-going	H-1 H-1.4 OS-1 OS-3 OS-5 OS-6 LU-5 LU-6 AQ-1.9	
H-8	Continue to implement the Crime Free Multi-Housing Program. Participation in the program is a condition of approval of entitlement of new multiple-family residential development. This program is designed to reduce crime, drugs, and gangs on apartment properties.	Police Department Planning Division	On-going	H-1 H-1.5	

In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.

On-going



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Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan	
				Objectives	
				and Policies	
H-9	Continue to implement the Neighborhood	Police Department	On-going	H-1	
	Watch Program and Academy. Neighborhood Watch is the added eyes, ears, and awareness on the city streets. It is critically important to reducing crime and improving the quality of life in each of the neighborhoods.			H-1.5	
H-10	Require all new projects with a Home Owner's	Police Department	On-going	H-1	
	Association (HOA) to participate in the Crime Free Multi-Housing Program.	Planning Division		H-1.5	
Neighbo	rhood Identity				
H-11	Riverside's neighborhoods are the	Planning Division	Ongoing	H-1	The University Neighborhood Plan was adopted on June 17, 2008 and the
	fundamental building blocks of the overall	Historic		H-1.6	Eastside Neighborhood Plan was adopted June 9, 2009. In addition, on October 6, 2008 the Riverside Neighborhood Partnership established the
	community. Updating the neighborhood plans with the involvement of the community will	Preservation,		LU-30.1	following recommendation for upcoming neighborhood plans in the following
	ensure that a more detailed design and policy	Neighborhoods and		LU-30.7	order, La Sierra Hills/La Sierra Acres, Arlanza, Northside, and Magnolia Center.
	direction is available for each neighborhood	Urban Design Division			Due to budget consideration and staff reductions no time table has been
	for which new development projects can be	DIVISION			established for the preparation of neighborhood plans. Since that time a new
	measured. (See Overarching Tool 17)				citizen-led visioning and action-oriented neighborhood planning approach "Our Riverside/Our Neighborhood" was developed. Our Riverside/Our
					Neighborhood is described further under Tool H-15.

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
H-12	Consider reopening the Neighborhood Improvement Program in the Chicago/Linden Neighborhood and if successful rolling the program out to other neighborhoods.	Housing Authority Police Department Planning Division	TBD	H-1 H-1.7	In FY 2013-14, the Housing Authority and City adopted the Chicago/Linden Strategic Plan that improves the quality of life for residents within the Chicago-Linden neighborhood. Since the cost to complete the activities in the Plan is approximately \$19 million, the Plan will be completed in phases.
					The Housing Authority owns and operates 66 affordable units within the neighborhood. To implement Phase I of the Plan, the Housing Authority demolished two substandard apartment complexes located at 1705 and 1733 7th Street and released a RFP to facilitate the development of housing that is safe and affordable for families accompanied with onsite amenities. The Housing Authority received two responses to this RFP and awarded this RFP to Wakeland Housing & Development Corporation who proposed a 60-unit affordable housing community. The Housing Authority entered into an Exclusive Negotiating Agreement with Wakeland to begin acquiring adjacent parcels for the development and to conduct community groups. Wakeland is requesting \$3 million in Housing Authority funds to fill the project's financial gap.  The Housing Authority applied for a Transformative Climate Communities Program – Planning Grant in collaboration with Riverside County to facilitate pathways that maximum neighborhood-level environmental, public health,
					workforce, and economic benefits over the planning area which includes the Chicago/Linden and Downtown Neighborhoods.
H-13	Continue the City's efforts with neighborhood organizing, including such programs as:	Historic Preservation, Neighborhoods and Urban Design Division	On-going	H-1 H-1.7	
	Riverside Neighborhood Partnership – The Riverside Neighborhood Partnership (RNP) is a community group whose mission is to encourage and facilitate the formation of neighborhood associations city-wide and to act as a clearinghouse for neighborhood concerns. It is the Partnership's belief that by being organized, neighborhoods are better	Historic Preservation, Neighborhoods and Urban Design Division	On-going	H-1 H-1.7	The Riverside Neighborhood Partnership meets on a monthly basis

In Progress

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	equipped to tackle problems that periodically arise.  Neighborhood Leadership Academy – Critical	Historic	On-going	H-1	The Neighborhood Leadership Academy is offered each year and includes 6
	to the success of any neighborhood improvement effort is the effective leadership of key residents who can guide their neighbors in community-wide decision-making. Selected applicants develop the skills and networks essential to neighborhood improvement at this free academy.	Preservation, Preservation, Neighborhoods and Urban Design Division	Ollegollig	H-1.7	sessions (12 hours of training). Topics include Asset-Based Community Development, Leadership Style, Working with Diverse Groups, Presentation Skills and Meeting Management, City Hall 101 and Conflict Management. Sessions are offered in both English and Spanish. At the last Leadership Academy, held in Fall of 2014, 42 participants successfully completed the training earning their certificate of completion.
	Our Riverside, Our Neighborhood - The Our Riverside, Our Neighborhoods Initiative is a citizen-led visioning and action-oriented planning process where Riverside residents will create unique neighborhood strategies for each of Riverside's 26 neighborhoods in a 26 month time frame.	Historic Preservation, Neighborhoods and Urban Design Division	Last Quarter 2017	H-1 H-1.7	Riverside Neighborhood Partnership (RNP) members and City of Riverside Neighborhoods staff have developed a public process through which neighbors can work together to create a neighborhood strategy meant to help each neighborhood maintain or advance towards its full potential.
	Neighbor Fest! Created from the Our Riverside, Our Neighborhood effort, this neighborhood event provides the opportunity for people to learn about how to use Asset-Based Community Development to affect positive change in their neighborhoods. Out of this event, leaders who wish to take the next step and begin a "Neighborhood Hospitality Team" will go home and gather with neighbors to share their hopes and dreams for their neighborhood and come up with creative ways that they can work together to make a difference in their communities.	Historic Preservation, Neighborhoods and Urban Design Division	Ongoing	H-1 H-1.7	The first Neighborhood Celebration and Kick-Off "Neighbor Fest!" event occurred on Saturday, October 18th, 2014 at Bobby Bonds Park in the Eastside Neighborhood. This was the first of 5 Neighborhood Celebrations that will each include music, activities for kids, and interactive learning activities for all ages on how to tap into their natural gifts, skills, talents, and networks to help make a difference in their communities. Other Neighbor Fest! Celebrations have been held since 2014, with the most recent being the June 2017 celebration in the Wood Streets Neighborhood,

Completed	On-going	In Progress	

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Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan	
				Objectives	
				and Policies	
	Neighborhood Spirit Awards – Seven neighborhood groups, one for each ward in the city, are recognized for their extraordinary commitment, accomplishments, creativity, and resourcefulness as organized neighborhood groups.	Historic Preservation, Neighborhoods and Urban Design Division	On-going	H-1.7	
	Jack B. Clarke Award – This award was established in 1996 to commemorate the late Councilman Jack B. Clarke, Sr.'s vision of building neighborhood relationships and bringing neighborhoods together for the betterment of the City of Riverside.	Historic Preservation, Neighborhoods and Urban Design Division	On-going	H-1 H-1.7	
	Healthy Neighborhood Assessment – On April 17, 2007 the City Council approved the Healthy Neighborhood Assessment report which provides a framework for developing a diagnostic model to assess the effective quality life in each neighborhood. The Council has requested that the Development Department evaluate the Healthy Neighborhood Assessment report and report to the Community Services and Youth Committee with a plan to proceed with drafting a neighborhood diagnostic analysis.	Historic Preservation, Neighborhoods and Urban Design Division	On-going	H-1 H-1.7	
H-14	Continue to support Keep Riverside Clean and Beautiful (KRCB). This organization strives to instill a sense of community pride and leadership within Riverside by creating partnerships that work toward the beautification of the city.	Keep Riverside Clean & Beautiful	On-going	H-1 H-1.7	

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
Smart G	rowth				
H-15	Continue to seek new partnerships with non-profit developers and continue on with existing partnerships to assist in the development of affordable housing projects for extremely low- to low-income households. The City will annually invite non-profit developers to discuss the City's plans, resources, and development opportunities. Based on funding resources, the City will select a non-profit developer to pursue developments, including leveraging the local housing trust fund, assisting in the application for State and Federal financial resources, and offering a number of incentives such as fee deferrals, priority processing, and relaxed development standards.	Housing Authority Planning Division	Ongoing	H-2 H-2.2	The City and Housing Authority continue to partner with affordable housing developers such as Riverside Housing Development Corporation, Habitat for Humanity Riverside, Wakeland Housing and Development Corporation, National CORE, and Meta Housing to facilitate the development of affordable housing and the acquisition and rehabilitation of substandard housing units that have been long neglected and are crime ridden as a result of poor property management.  In 2017, the Housing Authority released RFPs for the development of affordable housing on the following properties:  - 10370 Gould Street: 7,841 square feet of vacant land  - 11502 Anacapa Place and APN 141-173-036: 8,276 square feet of vacant land  - 2719 and 2743 11th Street: 22,651 square feet of vacant land  In 2018, Housing Authority staff will present the preferred developments in response to the aforementioned RFPs to neighborhood groups.
H-16	Continue to provide the voluntary Riverside Green Builder (RGB) program. This program is primarily for production builders. RGB is based on the California Green Builder Program that is recognized by the California Public Utilities Commission, the California Energy Commission, and California League of Cities, and is the largest residential green builder program in California.	Building Division	On going	H-2 H-2.3 OS-8 OS-8.2 OS-8.6	
H-17	Continue to offer "Energy Saving," "Green Power" and "Water" Rebates to residential customers and their contractors (both for rehabilitation and new construction) for energy conservation found at <a href="http://www.riversideca.gov/utilities/residents.a">http://www.riversideca.gov/utilities/residents.a</a>	Public Utilities	On going	H-2 H-2.3 OS-8 OS-8.8	These programs continue to be implemented by the City's Public Utilities Department.
Completed On-going In Progress					

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Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
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Continue to offer Energy Efficiency Loans which provide improvement financing for energy efficiency projects.	Public Utilities	On-going	H-2 H-2.3 OS-8 OS-8.8	
Continue to offer the Residential Photovoltaic System Rebate Program.	Public Utilities	On-going	H-2 H-2.3 OS-8 OS-8.4 OS-8.8 OS-8.9	The City's Public Utilities Department continues to offer the Residential Photovoltaic System Rebate
Continue to offer SHARE. SHARE is a Riverside Public Utilities (RPU) program that assists qualified, low-income residential customers with their electric utility bills and deposits.  Administered by Riverside County's Community Action Partnership, this program is supported by voluntary customer contributions, and state-mandated Public Benefits Charge.	Public Utilities	On-going.	H-2 H-2.3 OS-8 OS-8.8	The SHARE program continues to be implemented by the City's Public Utilities Department.
Rezoning Program  To accommodate the housing need for the remaining 4,767 units affordable to lower-income households, the City will rezone a minimum of 191 acres at achieving at least an average density allowing a minimum of 24 units per acre. Further, the program will provide for a minimum of 16 units per site. Candidate sites for rezoning include sites identified in Appendix D of the Technical	Planning Division	By December 2017	H-2 H-2.2	Appendix D-Rezoning Program of the 2014-2021 Housing Element, adopted in October, 2017, identifies 66 sites totaling 395 acres for General Plan Amendments/Zone changes having a development potential of as many as 7,509 dwelling units, which exceeds the City's housing need of 4,767 units. The program provides a minimum of 16 units per site, permits owner-occupied and rental multi-family residential uses by-right (without a conditional use permit, planned unit development permit or other discretionary action), pursuant to Government Code Section 65583.2(h). At least 50 percent of the remaining 4,767 units (or 2,384 units) will be accommodated on sites zoned exclusively for residential uses. On December 12, 2017, the City Council approved the rezoning of sites to implement the Rezoning Program. This effort included:  • Adoption of Resolution No. 23252 on December 12, 2017 to
	Continue to offer Energy Efficiency Loans which provide improvement financing for energy efficiency projects.  Continue to offer the Residential Photovoltaic System Rebate Program.  Continue to offer SHARE. SHARE is a Riverside Public Utilities (RPU) program that assists qualified, low-income residential customers with their electric utility bills and deposits.  Administered by Riverside County's Community Action Partnership, this program is supported by voluntary customer contributions, and state-mandated Public Benefits Charge.  Rezoning Program  To accommodate the housing need for the remaining 4,767 units affordable to lower-income households, the City will rezone a minimum of 191 acres at achieving at least an average density allowing a minimum of 24 units per acre. Further, the program will provide for a minimum of 16 units per site. Candidate sites for rezoning include sites	Continue to offer Energy Efficiency Loans which provide improvement financing for energy efficiency projects.  Continue to offer the Residential Photovoltaic System Rebate Program.  Continue to offer SHARE. SHARE is a Riverside Public Utilities (RPU) program that assists qualified, low-income residential customers with their electric utility bills and deposits.  Administered by Riverside County's Community Action Partnership, this program is supported by voluntary customer contributions, and state-mandated Public Benefits Charge.  Rezoning Program  To accommodate the housing need for the remaining 4,767 units affordable to lower-income households, the City will rezone a minimum of 191 acres at achieving at least an average density allowing a minimum of 24 units per acre. Further, the program will provide for a minimum of 16 units per site. Candidate sites for rezoning include sites	Agency  Frame  Agency  Frame  Agency  Frame  Agency  Frame  Agency  Frame  Continue to offer Energy Efficiency Loans which provide improvement financing for energy efficiency projects.  Continue to offer the Residential Photovoltaic System Rebate Program.  Continue to offer SHARE. SHARE is a Riverside Public Utilities (RPU) program that assists qualified, low-income residential customers with their electric utility bills and deposits. Administered by Riverside County's Community Action Partnership, this program is supported by voluntary customer contributions, and state-mandated Public Benefits Charge.  Rezoning Program  To accommodate the housing need for the remaining 4,767 units affordable to lower-income households, the City will rezone a minimum of 191 acres at achieving at least an average density allowing a minimum of 24 units per acre. Further, the program will provide for a minimum of 16 units per site. Candidate sites for rezoning include sites	Agency Frame General Plan Objectives and Policies  Description of the Energy Efficiency Loans which provide improvement financing for energy efficiency projects.  Continue to offer the Residential Photovoltaic System Rebate Program.  Public Utilities On-going H-2 H-2.3 OS-8 OS-8.8  Continue to offer the Residential Photovoltaic System Rebate Program.  Public Utilities On-going H-2 H-2.3 OS-8 OS-8.4 OS-8.4 OS-8.8 OS-8.8 OS-8.9  Public Utilities On-going H-2 H-2.3 OS-8 OS-8.8 OS-8.8 OS-8.8 OS-8.9  Public Utilities On-going H-2 H-2.3 OS-8 OS-8.8 OS-8.8 OS-8.8 OS-8.9  Public Utilities On-going H-2 H-2.3 OS-8 OS-8.8 OS-8.9  Public Utilities On-going H-2 H-2.3 OS-8 OS-8.8 OS-8.9

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	Report of the Housing Element and will permit owner-occupied and rental multi-family residential uses by-right (without a conditional use permit, planned unit development permit or other discretionary action) pursuant to Government Code Section 65583.2(h). In addition, at least 50 percent of the remaining units (2,384 units) will be accommodated on sites zoned for exclusively residential uses.				amend the City's General Plan land use map. General Plan Land Use amendments involved changing land uses to High Density Residential, Very High Density Residential, and Mixed Use land use designations.  • Adoption of Ordinance No. 7407 on January 9, 2018 amending the City's Zoning Map rezoning sites to multi-family residential and mixed use zones that allow for multiple-family residential units.  The new zoning allows for multi-family residential at densities as high as 40 dwelling units per acre that would accommodate a total of 6,618 units with a RHNA surplus of 1,851 units.
H-22	Coordinate outreach to the public, development community, and stakeholders regarding land use, design, and development standards	Planning Division	On-going	H-2.3 H-2.4 H-2.5	
H-23	See Tools OS-30, OS-31, OS-35, and OS-38 of the Open Space and Conservation Element portion of the General Plan 2025 Implementation Plan for tools implementing Policy H-2.3.	Public Utilities Public Works Building Division Planning Division	On-going	H-2 H-2.3 OS-8 OS-9	
H-24	Streamline Riverside - Streamline Riverside is a program developed by a collaboration of multiple City departments and key stakeholders such as design professionals, developers and business owners on a strategy to reduced entitlement and building permit review times, as well as costs for customers. This program includes:  Uniform Plan Review  Expedited Plan Check  Streamline Zoning Code Amendment  Establishment of a Development Review Committee	Planning Division Public Works Building Division Fire Department Public Utilities	Ongoing		<ul> <li>Uniform Plan Review Aligns plan review times for all departments &amp; reduced time to review plans by 1 week - Implemented April 7, 2016</li> <li>Expedited Plan Check implemented in July, 2016 - Cuts timelines in half at the request of applicant.</li> <li>July, 2016 - Completed Streamline Zoning Code Amendment which reduced the time, cost and uncertainty by right-sizing the final review authority for certain land use entitlements, changed certain standards to reduce variances, updated and simplified standards and processes. Implemented July 2016.</li> <li>Established the Development Review Committee in April 2016. The Committee includes representatives from all City Departments involved in the review of projects to improve lines of communication with internal and external customers.</li> </ul>

In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.

On-going



Tool	Description	Responsible	Time	Related	Progress	
		Agency	Frame	General Plan		
				Objectives		
				and Policies		
	Preliminary Development Meeting				Established the Predevelopment Meeting process in June 2016 providing	
	One-Stop-Shop - Central location on 3 <sup>rd</sup> Floor of City Hall for all permitting needs     (Planning, Bldg. & Safety, Fire, Public)				opportunity for applicants to meet with all Departments for detailed analysis and review of new development before formally submitting to the City.	
	Works, Business License & Public Utilities)				"One-Stop Shop" was launched in mid-2017. This commitment to customer service brings together, on one floor, all City departments that	
	Computronix - Implementation of development permitting software centered around GIS technology.				are part of the development process, with exclusive use of an express elevator, cell phone charging stations and a concierge-type system that helps customers obtain permits and approvals faster than ever.	
	On-line business license				On-line business license implemented January, 2016.	
	Streamline Residential Solar Permitting				Express Solar PV permitting for one & two-family dwellings (10kw or less)	
	Advanced Planning – Public Utilities				<ul><li>implemented.</li><li>Advanced Planning - Public Utilities implemented August 2017.</li></ul>	
	, tavariced Flamming Flamme Standes				Happy or Not implemented February, 2017.	
Housing	Incentives					
H-25	Continue to provide financial incentives to	Planning Division	On-going	H-2		
	facilitate the production of a variety of housing types including the following programs:			H-2.7		
	Residential Infill Incentive Program - Infill is	Planning Division	On-going	H-2		
	defined as the development, redevelopment or			H-2.7		
	reuse of less than five undeveloped or underutilized developed R-1 or RR zoned					
	parcels of 21,780 square feet or less, surrounded by residential uses (80% of land					
	uses within a half mile radius) where the					
	proposed project is consistent with General					
	Plan designations and applicable Zoning. For such, infill projects fees are adjusted, avoided,					
	and/or waived as an incentive. To keep this					
	program current, an update of the lot					
	inventory on the City's website should be completed.					
	completedi					

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Age-Restricted Senior Housing Program - On August 23, 2005, the City Council authorized a 60% reduction in all City Permit, Plan Check, and City Impact Mitigation Fees for agerestricted senior housing projects in order to promote such development.	Responsible Agency Planning Division	Time Frame On-going	Related General Plan Objectives and Policies H-2 H-2.7 H-4	Progress
H-26	Consider the feasibility of the certain Zoning Code incentives that would promote diversity in housing types, sustainability and affordability such as:	Planning Division	Last Quarter 2015	H-2 H-2.7	<ul> <li>On January 9, 2017, the City Council adopted Ordinance No. 7408 amending the City's Zoning Code to remove barriers to housing and provide incentives to promote diversity in housing types, sustainability and affordability. Key amendments included: <ul> <li>Multiple-family residential by right in Multi-Family &amp; Mixed Use zones.</li> <li>Reduction in minimum lot size requirements for Multi-Family Zones</li> <li>Allowing multi-family residential development on non-conforming lots in MFR zones (prior standard required conforming lots to allow for MFR development).</li> <li>Reduction in setback, open space, and open space amenity requirements for multi-family residential development.</li> <li>Allow for dwelling units including tiny homes incidental to "Places of Public Assembly - Non-Entertainment" uses with a conditional use permit.</li> <li>Amending the Accessory Dwelling Unit (ADU) provisions to provide more opportunity for ADU's in compliance with AB 2299 and SB 1069.</li> <li>Allowing for Single Room Occupancies with a CUP, and</li> <li>Allowing Supportive &amp; Transitional Housing by right in residential zones in compliance with SB-2.</li> </ul> </li> <li>Another incentives that was adopted includes: <ul> <li>Amending the City's fee schedule for a lot consolidation fee waiver to incentivize consolidation of small parcels on Housing Element rezone sites. For more detail on the lot consolidation fee waiver incentive, see Program H-52.</li> </ul> </li> </ul>

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	Universal Design/Visitability – Investigate the feasibility of a universal design/visitability program to expand the range of housing available for the needs of seniors. (See Tool H-47 – Recommendation #10)	Planning Division	Last Quarter 2015	H-2 H-2.7 H-4	
	Second Units - Consider an amendment to the Second Unit ordinance that would permit second units for creative projects that take advantage of corner lots, housing above garage units, units on alleyways, or are designed into the project with the unit already considered in terms of parking and open space requirements.	Planning Division	First Quarter 2018	H-2 H-2.7	Completed. On January 9, 2017, the City Council adopted Ordinance No. 7408 amending the City's Zoning Code to comply with State legislation AB 2299 and SB 1069.
	Eastside Infill Program – Consider creating an infill program for undeveloped lots in the Eastside neighborhood. This program would include an inventory of properties with an opportunity for infill development, continued implementation and promotion of the Riverside Infill Development Incentives Program encouraging owners of undeveloped properties to build compatible residential development. In addition, a component of the program could include standardized house plans pre-approved for use on infill lots to alleviate the cost associated with architecture and plan check fees.	Housing Authority	Consider feasibility of an infill program by First Quarter 2018.	H-2 H-2.7	

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan	, and the second
				Objectives	
				and Policies	
	Encourage Lot Consolidation - The City will play an active role in facilitating the consolidation of smaller, multiple-family parcels as follows:     The City will publicize the undeveloped and underutilized developed sites land inventory on the City's website.	Planning Division Housing Authority	Last Quarter 2019, and as projects are processed through the Planning Division.	H-2 H-2.7	On December 12, 2017, the City Council adopted Resolution No. 23254 amending the City's fees and charges schedule in Resolution No. 21960, as amended, providing for a waiver of lot merger/lot consolidation fees for Housing Element rezone sites. The waiver is intended to facilitate site consolidation to combine small residential parcels into larger, developable parcels to provide for affordable housing opportunities, Eligible parcels must be contiguous with other parcels that create the opportunity for development of at least 16 units, and the small parcels must have the same owner as one or
	Provide technical assistance to property owners and developers in support of lot consolidation, including assessor parcel data and information on density and design incentives.			H-2	more of the parcels it is aggregated with. Combined together, the parcels must create the opportunity for 16 units.
	To encourage development of quality			H-2.4	
	housing at prices lower income households can afford on smaller			H-2.5	
	multiple-family parcels, the City will meet with developers, including non-profit sponsors, to promote strategies and incentives within one year of adoption of the Housing Element.			H-2.6 H-2.7	
	Further, the City will undertake the following strategies to support the use of State and Federal affordable housing funds on consolidated parcels:				
	Create an on-line directory of funding sources with links to State and Federal application websites.				
	Assist in providing information to complete funding applications including identifying types of projects that maximize funding points, e.g. projects that support large families and/or special housing needs.				
	Completed On-going		In Progress		
	esponsible Agency" the first Agency listed in <b>bold</b> Determined	is the Lead Agency.			
	GENERAL  PLAN  AMENDED  June  2018				PAGE APPENDIX A - 40



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	<ul> <li>As appropriate, provide available local funds as leverage,</li> <li>Consider feasibility of expedited review for lot consolidation requests. Lot consolidation applications are processed administratively.</li> </ul>				
H-27	Provide down payment assistance to first time home buyers. When funding has been exhausted, seek additional funds to continue the program.	Housing Authority	On-going Fund 8 loans by end of 2014/2015 FY plus 10 more by 2021	H-3 H-3.1 H-4	In 2014, the City received a \$1 million CalHome grant to provide up to \$500,000 in down payment assistance loans. To-date, the City has funded ten down payment assistance loans helping low income households achieve their dream of homeownership, three households have been prequalified and have located a house to purchase, and two households have been prequalified and are searching for a home to purchase.
H-28	Continue to promote the County of Riverside Economic Development Agency Mortgage Credit Certificate Program on the City's Housing & Neighborhoods Development's webpage.	Housing Authority	On-going	H-3 H-3.1 H-4	The City continues to promote the MCC program on the Housing Authority's website along with the City's Down Payment Assistance Program.
	Mortgage Credit Certificate (MCC) – This program entitles qualified homebuyers to reduce the amount of their federal income tax liability by an amount equal to a portion of the interest paid during the year on a home mortgage. This tax credit allows the buyer to qualify more easily for a loan by increasing the effective income of the buyer. The Riverside County MCC Program provides for a fifteen percent (15%) rate that can be applied to the interest paid on the mortgage loan.	County of Riverside Economic Development Agency			

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



Tool	Description	Responsible	Time	Related General Plan	Progress
		Agency	Frame	Objectives	
				and Policies	
Homeov	vnership Preservation				
H-29	Continue to market homebuyer preservation	Housing Authority	On-going	H-3	The City continues to market homebuyer preservation tools and financial
	tools, including foreclosure prevention & financial management programs, on the			H-3.2	management programs offered by Fair Housing Council of Riverside County, Inc., HOPE NOW, and Springboard Nonprofit Consumer Credit Management
	Housing Authority's website including the following programs:			H-1 H-4	on the City's housing web page at <a href="http://riversideca.gov/housing/foreclosure.asp">http://riversideca.gov/housing/foreclosure.asp</a> . The City also participates in
	Tollowing programs.			11-4	Fair Housing's homebuyer's workshops and program presentations at community groups.
	Fair Housing Council of Riverside County,	Fair Housing	On-going	H-3	
	Inc. – is a non-profit agency that offers confidential counseling to help those with	Council of Riverside County,		H-3.2	
	financial problems. FHCRC will review	Inc.		H-1	
	individuals' financial situation and develop a financial plan to meet their financial needs.			H-4	
	HOPE NOW – is staffed with HUD-approved	HOPE NOW	On-going	H-3	
	credit counselors to assist with foreclosure prevention. Counselors are trained to set up a			H-3.2	
	plan of action designed just for the situation.			H-1	
	Counselors provide in-depth debt management, credit counseling, and overall foreclosure counseling.			H-4	
	Springboard Nonprofit Consumer Credit	Springboard	On-going	H-3	
	<b>Management</b> – is a non-profit community service agency that offers personal financial	Nonprofit Consumer Credit		H-3.2	
	education and assistance with money, credit,	Management		H-1 H-4	
	and debt management through confidential counseling. Springboard provides			H-4	
	homeownership preservation and foreclosure prevention counseling. Springboard also				
	provides pre-bankruptcy counseling and debtor education.				

Completed	On-going	In Progress

Under "Responsible Agency" the first Agency listed in **bold** is the Lead Agency.



		Agency	Frame	General Plan Objectives and Policies	
H-30	Periodically provide and/or market Foreclosure Prevention Seminars similar to those held in the past that covered such topics as:  • Foreclosure rescue scams - What to look out for  • Can my home be saved from foreclosure?  • Where do I go from here - what are my options?  • How should I talk to my lender?  • Who can I trust?  • How can I access available federal programs?  The City of Riverside maintains more than a	Housing Authority  Housing Authority	On-going Ongoing	H-3 H-3.2 H-1 H-4	On April 16, 2014, the City helped Fair Housing Council of Riverside County, Inc. promote a Foreclosure Prevention Workshop that covered the following topics:  - Foreclosure rescue scams - Save your home from foreclosure - What programs are available to help me avoid foreclosure? - How to talk to your lender
	significant stock of rental housing affordable to seniors, families, and individuals earning lower incomes. The City is committed to preserving its stock of affordable housing, some which is at risk of conversion and/or needs significant renovation and improvement.  As the City remains committed to preserving its affordable housing, the City will monitor the status of publicly subsidized affordable projects, provide technical and financial assistance where feasible, and consider appropriate actions should these projects become at imminent risk of conversion.		In Progress	H-3.2	

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Tool	Description	Responsible Agency	Time Frame	Related General Plan	Progress
		Agency	Traine	Objectives	
				and Policies	
	ssistance				
H-32	Continue to implement the City's mobile home park rent stabilization policy (Chapter 5.75 of the Municipal Code) to preserve the City's mobile home parks. The policy is updated on an annual basis. The rents may be increased in accordance with the Los Angeles-Riverside-Orange County Consumer Price Index for the twelve-month period ending August 31st of the prior year. A public hearing is held in September to announce the allowed rental increase, if any.	Housing Authority City Attorney Office	On-going Annual public hearings	H-3.3	Annually the City holds a public hearing in September to announce the rent increase in mobile home parks where tenants have annual leases. Notifications are also sent to mobile home park owners, managers and mobile home tenant advocacy groups. The rental increases go into effect in January following the public hearing.
H-33	Continue to participate and promote the Housing Authority of the County of Riverside rental assistance programs on the City's Housing Authority Community Development's webpage. They offer programs to extremely low- to low-income renters, including the following:	Housing Authority	On-going	H-3 H-3.3	The City and County's rental assistance programs are advertised on the City's homeless website at www.endhomeless.info. These programs offer up to 12 months of rental assistance to help homeless individuals and families exit life from the streets. Program participants receive ongoing case management to address barriers preventing clients from becoming self-sufficient.
	Housing Choice Voucher Program – The Section 8 rental voucher program provides rental assistance to help extremely low- to low-income families afford decent, safe, and sanitary rental housing.	Housing Authority of the County of Riverside	On-going	H-3 H-3.3 H-4	The City allocated \$600,000 of HOME Investment Partnerships Program funds towards the Tenant Based Rental Assistance program to help homeless individuals and families exit life from the streets. Case management is provided to help households achieve self-sufficiency.
	Section 8 Project Based Moderate Rehabilitation Housing Assistance Programs – These Programs were developed to increase the number of affordable housing units to low-income families. Housing assistance is offered to eligible families who wish to live in privately owned multi-family developments that were upgraded or rehabilitated.	Housing Authority of the County of Riverside	On-going	H-3 H-3.3 H-4	

Completed	On-going	In Progress
Under "Responsible Agency" the first	: Agency listed in <b>bold</b> is the Lead Age	ency.



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	<b>Bond Financed Rental Housing</b> – The Riverside County Housing Authority owns several bond financed multi-family rental housing developments in the City of Riverside.	Housing Authority of the County of Riverside	On-going	H-3 H-3.3 H-4	
	The Family Self-Sufficiency (FSS) Program – This is a program that assists families receiving federal rental assistance move to economic independence so they are free of any governmental assistance.	Housing Authority of the County of Riverside	On-going	H-3 H-3.3 H-4	
H-34	Encourage rental property owners to register their units for participation in the Housing Authority of the County of Riverside rental assistance programs and the City's Rapid Rehousing Program.	Housing Authority	First Quarter 2015	H-3 H-3.3 H-4	The City held two landlord workshops in the first quarter of 2015 to encourage landlords to participate in the 25 Cities Program by dedicating a number of apartment units to program participants who will receive ongoing case management to ensure that clients achieve self-sufficiency. The 25 Cities Program uses a questionnaire to determine a homeless individuals' vulnerability index and then matches that individual to the appropriate housing intervention program (Permanent Supportive Housing Program, Rapid Re-Housing, and Affordable Housing Program).  In 2017, the Housing Authority assigned one staff person to fill the role of a housing locator to identify vacant residential units for rental assistance program participants. In the fourth quarter of 2017, the housing locator was able to identify 40 residential units.
H-35	Continue to maintain the list of affordable rental units on the Housing Authority's webpage.	Housing Authority	On-going	H-3 H-3.3 H-4	The City continues to maintain a list of affordable rental units on the Housing Authority's webpage at <a href="http://riversideca.gov/housing/rental.asp">http://riversideca.gov/housing/rental.asp</a> .
H-36	Provide rental assistance to 120 extremely low-income families.	Housing Authority	Winter Quarter 2021	H-3 H-3.3	In 2017, the Housing Authority was able to assist 54 households with housing through the family reunification program and rental assistance program. At the end of 2017, the City had prequalified 37 households for rental assistance.

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
H-37	Continue to support the Mayor's Commission on Aging whose mission is to " enhance the quality of life for seniors in our community. We study local senior issues to learn about current programs, define future needs, and reference Best Practices. We then make recommendations to the Mayor and City Council on ways we think the City of Riverside can maintain and improve its status as a Senior-Friendly Community."	Mayor's Office	On-going	H-4 H-4.1	The Mayor's Commission on Aging continues to meet on a regular basis and make recommendations to the Mayor and City Council.
H-38	Continue to pursue the 10 recommendations of the "Seniors' Housing Task Force Report" approved by City Council on October 26, 2004 that are on-going including:  Recommendation #1 – Make Seniors Housing a priority in the Housing Element (HE) of the General Plan.	Housing Authority  Planning Division	On-going On-going With the Certification of each new HE	H-4 H-4.1 H-4 H-4.1	
	<b>Recommendation #2 -</b> Create a Seniors' Housing category in the Zoning Code. The Zoning Code shall include standards for senior housing.	Planning Division	Last Quarter 2021	H-4.1 H-4.1	

Completed	On-going	In Progr
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Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan	
				Objectives	
				and Policies	
	Recommendation #5 – Generate Creative Sources of Financing. Although there are several funding sources available like tax credits there are two additional sources that have not been addressed. These sources are the inclusionary housing ordinance noted in Recommendation #4 and the funds available from HUD to faith based organizations (FBO's) for the development of senior housing. Most FBO's do not have the capacity to apply for the funding and to construct senior projects. The Housing Authority shall work with FBO's to build capacity to successfully apply for the funding.	Housing Authority	On-going	H-4 H-4.1	On October 13, 2013, Senate Bill 341 (Redevelopment) was enacted, which restricted housing Successor Housing Agencies from spending funds from the Low and Moderate Income Housing Fund on senior housing if its host jurisdiction within the previous 10 years exceeded 50% of the aggregate number of deed-restricted rental housing units assisted by the housing successor, its former redevelopment agency, and its host jurisdiction. Over the past 10 years, the Housing Authority of the City of Riversider's deed restricted-units from senior housing projects consist of 63% of its inventory, which means Low and Moderate Income Housing Funds cannot be used to fund affordable housing projects that are age restricted until 191 affordable rental units that are not age restricted have been developed.  In 2017, the Mayor's Office reached out to faith-based organizations to assist in the community's efforts to ending homelessness. Two faith-based organizations have identified land that they are willing to develop with affordable housing with a portion set-aside for Housing First.
	Recommendation #6 – Exploit Economic Opportunities. Many of the funding sources for Seniors Housing construction understand that seniors buy in their own neighborhoods. This is the reason the funding sources require developments to be within a very small radius of amenities (i.e., shopping, medical, etc.). Housing Authority will not only make an effort to encourage more senior housing opportunities, but to encourage these developments within each neighborhood and for every demographic and the needs of the senior population.	Housing Authority	On-going	H-4 H-4.1	
	Recommendation #7 – Take a competitive approach. This is a general statement encouraging timely action on completing the recommendations of the Seniors' Housing Task Force Report.	Housing Authority	On-going	H-4 H-4.1	

Completed	On-going	In Progress
Under "Responsible Agency" the first	Agency listed in <b>bold</b> is the Lead Age	ency.



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	<b>Recommendation #10 –</b> Recommend Universal standards in new construction. (See Tool H-30)	Planning Division	Last Quarter 2021	H-4 H-4.1 H-2	
Family H	lousing				
H-39	Actively seek additional partnerships with service organizations to provide supportive services for residents.	Housing Authority	First Quarter 2018	H-4 H-4.2	The City of Riverside's Outreach Workers and Inspire Foundation continue to provide supportive services for residents. The City has created a resource guide of services offered to homeless individuals throughout the City and continues to update it on a quarterly basis at www.endhomeless.info.  In 2017, the City executed a partnership agreement with Loma Linda
					University to partner with Master Social Work students with case managers to gain experience in the field of supportive services and increase the amount of services being provided to the homeless population.
H-40	Continue to implement the Density Bonus provisions of the Zoning Code for projects providing affordable housing units.	Planning Division	On-going	H-4 H-4.2	The City continues to implement the Density Bonus provisions of the Zoning Code for affordable housing projects such as:  • Cedar Glenn approved in June 2012  • Camp Anza Veteran's Housing approved in November 2013
H-41	Continue to permit second units in compliance with the Zoning Code as a means of providing affordable units throughout the City.	Planning Division	On-going	H-4 H-4.2	The City continues to implement the second unit provisions of the Zoning Code.
H-42	Continue providing fair housing services and publicize these efforts. Prepare an update to the Analysis of Impediments (AI) to Fair Housing in time for the submission of the Consolidated Plan.	Housing Authority	Ongoing	H-4.2	The City contracts annually with Fair Housing Council of Riverside, Inc. to provide fair housing services. In 2015/16 the City updated its Al to Fair Housing, which was submitted along with the City's HUD Five Year Consolidated Plan.

Completed	On-going	In Progress

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Tool	Description	Responsible	Time	Related	Progress
1001		Agency	Frame	General Plan Objectives and Policies	riogiess
	The Fair Housing Council of Riverside County has provided a comprehensive fair housing program to further equal housing opportunity for all residents and households in the City of Riverside. The mission of the Fair Housing Council is to provide comprehensive services which affirmatively address and promote fair housing (anti-discrimination) rights and further other housing opportunities for all persons without regard to race, color, national origin, religion, sex, familial status, presence of children, disability, ancestry, marital status, or other arbitrary factors.	Fair Housing Council of Riverside County Housing Authority	Ongoing		
Educatio	nal Housing				
H-43	Facilitate and encourage the development of student housing oriented to the local universities and college campuses.	Planning Division Housing Authority	On-going	H-4 H-4.3	The Planning Division has encouraged the development of student housing. In 2014, UCR began construction of the GlenMor 2 student apartments. This project consists of 232 on-campus units.

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress		
Housing	ousing for Homeless People (Extremely Low-Income Population)						
H-44	Continue to carry out the Homeless Reduction and Prevention Strategy Five-Year Plan (Homeless Plan) that set the following top three priorities to improve and increase availability of services for homeless individuals or those at-risk of becoming homeless.  Priority #1  Basic Needs and Services Community Education  Priority #2  Preventive Services Outreach  Priority #3  Employment Services Permanent Housing	Office of Homeless Solutions	On-going On-going	H-4 H-4.4	In 2015, the City of Riverside ended veteran homelessness and is continuing to sustain our efforts. The City is working with the Riverside County Continuum of Care to end chronic homelessness by the end of 2017.  The City released a Request for Proposals to secure an operator and developer to rehabilitate the Drop in Day Center that will provide a laundry and shower facility, life skills training, case management to help link individuals to housing and services, and a community meal program. The City will also be relocating the Riverside Access Center to a newly acquired building across the street at 2881 Hulen Place that consist of office spaces and a warehouse that will be used to store household items donated by the community for homeless individuals moving directly into housing. The medical clinic at 2880 Hulen Place will be expanded to include respite care and behavior health for homeless individuals. Property located at 2801 Hulen Place will be rehabilitated to provide a drop in day center where homeless individuals can shower, do their laundry, meet with a case manager to be linked to housing and services and participate in life skill workshops. In 2017, the City received one proposal for the operation of the Drop In Day Center which is under review. In 2017, the Office of Homeless Solutions staff met with community and business groups to present on Housing First and why it is the best practice used globally to address homelessness. The City is also working with faith-based organizations who have identified land available for the development of housing first units coupled with case management and supportive services. Staff has identified three lots within each of the seven City Councilmembers Ward for potential Housing First development sites. The Housing First draft plan and proposed sites were approved by the City Council on March 13, 2018.		
H-45	Aggressively work to address homelessness in the community in partnership with a widerange of non-profit organizations, social service agencies, faith-based institutions and others working together to end homelessness in the community through such programs as:	Housing Authority	On-going	H-4 H-4.4	The Riverside Homeless Care Network meets once a month to share homeless resources and concerns and to identify gaps in programs and services. The network is made up of government agencies, nonprofit agencies, faith-based organizations, social service agencies and community groups,		

In Progress

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan	Progress
				Objectives and Policies	
	City of Riverside Rapid Re-Housing Program (RP) – Continue to provide financial assistance to those who qualify through this program. This program provides temporary financial assistance and services to help those who are experiencing homelessness to be quickly rehoused and stabilized.	Housing Authority	2014 and On-going	H-4 H-4.4	City of Riverside Rapid Re-Housing Program. In 2017, the Housing Authority assisted 54 homeless individuals obtain housing through the Tenant Based Rental Assistance Program, Rapid Re-Housing Program and Family Reunification Program.
	Homeless Street Outreach Program – The City of Riverside Homeless Street Outreach Team will continue to provide daily mobile outreach and client service engagement focused on the "hardest-to-reach" and "service-resistant" populations on the streets, in service venues, and other locations where they can be found.	Housing Authority	On-going Annually	H-4 H-4.4	During FY 2016/17, the Homeless Street Outreach staff made contact with 1,381 homeless individuals, which was an increase of 54% from the previous year. The Outreach Team also worked with community partners to connect people to a range of assistance including shelter, housing, employment, benefits assistance, behavioral health services, medical services, reconnected homeless individuals with their families, and other assistance they needed.  During the 2017 Homeless Point-in-Time Count, 389 unsheltered homeless individuals were identified in the City of Riverside, which was a 50.8% increase from the previous year.

Completed	On-going	In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan	Progress
				Objectives and Policies	
	Housing First Initiative/Tenant-Based Rental Assistance Program (TBRA) – The Housing Authority of County of Riverside will continue to implement the TBRA program. This provides eligible homeless individuals and families as well as those at-risk to homelessness in Riverside with short-term rental subsidies coupled with home-based case management.	Housing Authority of County of Riverside	On-going Annually	H-4 H-4.4	Housing First Initiative.  In 2017, the City of Riverside adopted the Housing First concept and directed staff to identify potential Housing First sites for development. Staff secured LeSar Development Consultants to assist with the drafting of the Housing First Strategy Plan, which included three development sites in each of the seven City Council Wards for Housing First units. In the Plan, the City is proposing to pursue the creation of nearly 400 units of housing to meet the needs of the current unsheltered count of 389 persons highlighted in the 2017 Point-in-Time Count. To achieve this goal, the City has committed to Housing First as a best practice approach to address homelessness, and specifically to using the supportive housing intervention that is characterized as deeply affordable housing paired with wrap-around supportive services targeted at hard-to-serve homeless households with a disability. Supportive housing has proven effective in ensuring housing stability of formerly homeless households and limiting returns to homelessness. Additionally, many studies have demonstrated the cost effectiveness of providing housing and services that lead to decreased utilization of high-cost public systems, including emergency services, health care, and criminal justice.  During 2017, the draft plan was presented to community and business groups and released to the general public for public comment. The public comment period closed on February 12, 2018. On March 13, 2018, the City Council approved the Housing First Plan.
	Permanent Supportive Housing Program – Continue the operation of the fifteen permanent supportive housing units the City acquired through the HUD Continuum of Care Supportive Housing Program (SHP) which supported the acquisition, development, and operations of the housing projects.	Housing Authority	On-going	H-4 H-4.4	The City continues to operate sixteen permanent supportive housing units, of which 3 units are located at 1833 7th Street, 5 units are located at 1740 Loma Vista Street and 3552 Lou Ella Lane, and the remaining 8 units are located at the Autumn Ridge Apartments located on Indiana Avenue.

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	Riverside Homeless Care Network – Continue the monthly meetings of the City-sponsored Riverside Homeless Care Network to facilitate effective communication, coordination, and collaboration of over 50 organizations, including nonprofit service providers, municipal service agencies, law enforcement, and faith-based institutions.	Housing Authority	On-going	H-4 H-4.4	The City continues to administer the Riverside Homeless Care Network, which meets once a month to share homeless resources and concerns and to identify gaps in programs and services. The network is made up of government agencies, nonprofit agencies, faith-based organizations, social service agencies and community groups.
	Annual Funding for Social Service Providers – The City Council will continue to annually allocate funding to local agencies providing a range of services to homeless and those at-risk of becoming homeless.	City Council	Spring Quarter of Each Year On-going	H-4 H-4.4	
	Community Foundation Fund to Support the City's Homeless Strategy – Staff will continue to work on avenues to look beyond government resources and strategically tap into support from the private sector and the community at-large through a Donor Advised Fund with The Community Foundation to help support the city's homeless strategy. The Fund Advisory Committee is in the process of updating a non-profit status in anticipation of applying for corporate grants.	Housing Authority	On-going	H-4 H-4.4	The City of Riverside created a community donor fund called the Riverside Ending Homelessness Fund (REHF) where the community can donate to homeless services offered in the City of Riverside. The REHF has a ten person Board to oversee the Fund and ensure that expenditures are in line with the City's Homeless Plan. REHF has recently obtained their nonprofit status so the Board can now begin applying for corporate and private grants.

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	Riverside Access Center - Continue to operate and expand Riverside Access Center, the centralized environment of housing and supportive services designed to assist homeless individuals and families to address their issues and achieve housing stability.	Housing Authority	On-going	H-4 H-4.4	The Riverside Community Access Center serves as the entry point and service hub of the City's homeless continuum of care. At the Access Center there are a range of services under-one-roof including street outreach, rental assistance, client stabilization resources, employment development, health care, veterans' services, life skills training, legal services, computer resources and phones, housing placement, and homeless prevention resources. Referrals are available such as: mental health services, benefits enrollment, substance abuse recovery, education services, and financial counseling. Transportation is available on a case by case basis. All services are coordinated through a centralized data management system and collaborative team case management.  The following courses are also offered at the Access Center:  Presentations  Parenting  Nutrition Classes  Stroke Prevention  Smoking Cessation  Proper Care for Asthma  Veterans Housing Support  Legal Aid Assistance. Topics including, but not limited to:  1. Mainstream benefits  2. Veterans benefits  3. Family Services  4. Tenant/Landlord issues
					<ul> <li>Other Services Provided</li> <li>★ HIV 101 and testing (Health in Motion)</li> <li>★ One-on-One financial counseling</li> <li>★ Internet job search and readiness</li> <li>★ Veterans Administration</li> </ul>
	Path of Life Ministries (POLM) – Continue to support Emergency and Family Shelter services provided by Path of Life Ministries in the City of Riverside.	Housing Authority & CDBG	On-going	H-4 H-4.4	POLM continues to operate the Year-Round Emergency Shelter Program, which provides 64 beds on a year-round basis connected with case management services for homeless men and women for up to 30 continuous days. In FY 2016/17 a total of 431 unduplicated homeless individuals received assistance through the shelter.

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress  The Cold Weather Shelter Program, also operated by POLM, operates from December through mid-April, provides an additional 64 beds on a night-by-night basis under the federal cold weather shelter initiative to prevent hypothermia. During the FY 2016/17 cold weather season, 599 additional unduplicated homeless individuals were served through the cold weather program.
H-46	Continue to support the Building Industry Association's (BIA) program HomeAid Inland Empire. HomeAid is a leading national nonprofit provider of housing for today's homeless. The organization builds and renovates multiunit shelters for the temporarily homeless families and individuals, many of whom are children, while they rebuild their lives.	Building Industry Association of the Inland Empire	On-going	H-4 H-4.4	
H-47	Process an amendment to the Zoning Code (Title 19) to permit supportive and transitional housing in all zones where residential uses are permitted pursuant to the requirements of SB 2.	Planning Division	Concurrently with the rezone program, December 2017.	H-4 H-4.4	On January 9, 2018, the City Council adopted Ordinance No. 7408 amending the City's Zoning Code to permit supportive and transitional housing in all zones where residential uses are permitted pursuant to the requirements of SB2. See Ordinance 7408 at: https://aquarius.riversideca.gov/clerkdb/0/doc/251789/Page1.aspx
Housing	for People with Disabilities				
H-48	Continue to support the Mayor's Model Deaf Community Committee which promotes unity between Riverside's deaf and hearing community, promoting access, advocacy, education, and inclusion.	Mayor's Office	On-going	H-4 H-4.5	
H-49	Continue to support the Commission on Disabilities whose members advise the Mayor and City Council on all matters affecting persons with disabilities in the community. The Commission reviews community policies, programs, and actions that affect persons with disabilities and make appropriate	General Services Department City Attorney Office	On-going	H-4 H-4.5	

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Tool	Description	Responsible	Time	Related	Progress
		Agency	Frame	General Plan Objectives and Policies	
	recommendations to the City Council.				
H-50	Continue to provide expert analysis of the disabled access requirements of the Building Code during the plan review process so that developers will have clear directions on how to construct their projects. Such expert analysis, provided early in the development process will limit conflicts in the field during construction, saving the developer time, money, and resources by avoiding unnecessary changes.	<b>Building Division</b> Planning Division	On-going	H-4.5	
H-51	Support the ability of persons with developmental disabilities to live in integrated community settings. The City will work with the Inland Regional Center and other appropriate non-profit organizations and service agencies to identify the housing needs of Riverside residents with developmental disabilities, promote opportunities for supportive living services and support efforts to eliminate barriers to housing for persons with developmental disabilities.	Housing Authority Planning Division Building Division	Ongoing	H-4 H-4.5, H-4.6	
H-52	In an effort to create additional opportunities for affordable housing, the City will facilitate lot consolidation to combine small residential lots into larger developable lots. Eligible lots must meet the following criteria:  Small lots must be contiguous with other lots that create the opportunity for development of at least 16 units on the site (all combined parcels).  The small lot must have the same owner as one or more of other parcels it is aggregated with (enough of the parcels	Planning Division	Completed	H-2	On January 9, 2018, the City Council adopted Resolution No. 23254 amending the City's fees and charges schedule in Resolution No. 21960, as amended, providing for a waiver of lot merger/lot consolidation fees for Housing Element rezone sites. The waiver is intended to facilitate site consolidation to combine small residential parcels into larger, developable parcels to provide for affordable housing opportunities, Eligible parcels must be contiguous with other parcels that create the opportunity for development of at least 16 units, and the small parcels must have the same owner as one or more of the parcels it is aggregated with. Combined together, the parcels must create the opportunity for 16 units. See Resolution No. 23254 at: <a href="https://aquarius.riversideca.gov/clerkdb/0/doc/250524/Page1.aspx">https://aquarius.riversideca.gov/clerkdb/0/doc/250524/Page1.aspx</a>

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	to create the opportunity for 16 units on the small parcel combined with the other parcel or parcels).				
	The City will allow lot consolidation without discretionary review on the eligible sites and will waive fees for lot consolidation.				
	Table D-2 in Appendix D shows small sites eligible for application of these regulations bolded and in italics.				
H-53	Process an amendment to the Zoning Code (Title 19) and/or any applicable specific plans, to define single-room occupancy (SRO) units and permit them with a conditional use permit in an appropriate zone or zones near transit stations, and along high quality transit	Planning Division	Completed	H-4 H-4.4	On January 9, 2018, the City Council adopted Ordinance No. 7408 amending the City's Zoning Code to define single-room occupancy (SRO) units and permit them with a conditional use permit in the Mixed-Use Urban (MU-U) Zone in compliance with AB 2634. See Ordinance 7408 at:
	corridors in compliance with AB 2634				https://aquarius.riversideca.gov/clerkdb/0/doc/251789/Page1.aspx

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N-1	Review development proposals to ensure that the noise standards and compatibility set forth in the Noise Element are met to the maximum extent practicable. Require acoustical analyses for all proposed development within the 60 dB CNEL contour as shown in the Noise Element and for all proposed residential projects within the vicinity of existing and proposed commercial and industrial areas. Require mitigation, where necessary, to reduce noise levels to meet standards and construction methods.	Planning Division	On-going	N-1 N-2 N-3 N-4	On-going - This review is completed as part of each development application.
N-2	Implement CEQA during the development review process for new projects. Assess future development projects' potential for noise and ground-borne vibration impacts related to noise-land use compatibility, construction-related noise, on-site stationary noise sources, and vehicular-related noise.	Planning Division	On-going	N-1 N-2 N-3 N-4	On-going – CEQA is implemented as required for all appropriate projects and noise impacts are adequately addressed.
N-3	Continue to enforce City noise regulations to protect residents from excessive noise levels associated with nuisance and stationary noise sources (Title 7 of the City of Riverside Municipal Code). Periodically evaluate regulations for adequacy and revise, as needed, to address community needs and changes in legislation and technology.	Planning Division Code Enforcement Police	On-going	N-1 N-2 N-3 N-4	On-going - City noise regulations are enforced.
N-4	Ensure proposed development meets Title 24 Noise Insulation Standards for construction.	<b>Building Division</b> Planning Division	On-going	N-1 N-2 N-3 N-4	On-going - Building Division ensures that all Title 24 regulations are met.
N-5	Provide information packets and information on the City website regarding procedures about controlling interior and exterior acoustic	<b>Building Division</b> Planning Division	On-going	N-1	On-going – The new Cal Green Code, Chapter 11 of Title 24 of the Building Code, went into effect on January 1, 2011, and it has new requirements concerning sound insulation that will now be applicable to non-residential

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	environments such as sound insulation, double-pane glass window, sound walls, berming and other measures.				buildings where exterior noise levels exceed 65 decibels. This is but yet another requirement for sound insulation. City staff will continue to monitor all requirements for sound insulation and will ensure that information is appropriately distributed.
N-6	Refer noise complaints to the Code Enforcement Division.	Code Enforcement	On-going	N-1	On-going - Noise complaints are referred to the Code Enforcement Division.
N-7	Maintain City vehicles and equipment in good condition, with appropriate muffler devices to minimize noise emissions.	Public Works	On-going	N-4	On-going - Fleet Management maintains City vehicles in good working order.
N-8	Implement applicable portions of City Code that restrict routes where vehicles are limited by weight to reduce transportation-related noise impacts on sensitive land uses.	Public Works	On-going	N-4	On-going – Weight restrictions are applied to City streets as needed to reduce noise and other traffic related impacts to City streets.
N-9	Enforce vehicle speed limits on City roadways as a means of reducing vehicle noise.	Police	On-going	N-4	On-going - Speed limits are enforced throughout the City.
N-10	Where appropriate use electronic alternatives to train whistles at grade crossings such as automated horn systems.	Public Works	On-going	N-4	On-going – In 2004 wayside horns were installed on the Union Pacific line between Streeter Avenue and Panorama Road and have been successful at reducing train horn noise. In addition, the Public Works Department is implementing a quiet zone that includes:  • the Burlington Northern Santa Fe line between Magnolia Avenue (in the County) and Jane Street  • the Union Pacific line between at Cridge Street and Panorama Road Completion is anticipated in 2012.
N-11	Coordinate with RCTC and commercial railway operators in identifying and prioritizing grade separation projects and construction of sound walls along train routes.	<b>Public Works</b> Planning Division	Completed	N-4 AQ-7.1 AQ-8.31	Completed - This is a major City priority. Eight grade separation projects were prioritized in 2005. They are as follows:  Columbia - under construction - Complete February 2010 Magnolia - under construction, expected completion summer 2011 Third - under environmental review, scheduled for construction in 2013 Mary - not funded Iowa - under design, scheduled for construction 9/2010 pending state funding - in right-of-way acquisition, anticipated construction summer 2011

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
					<ul> <li>Tyler - not feasible</li> <li>Streeter - Currently undergoing environmental review - in right-of-way acquisition phase</li> <li>Riverside - Currently undergoing environmental review - in right-of-way acquisition phase</li> </ul>

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Tool	Description	Responsible	Time	Related	Progress
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OS-1	Complete the City's open space system. Key remaining areas to complete the City's open space system include: land acquisition, preservation of and public access to the La Sierra/Norco Hills, the Springbrook, Alessandro and Prenda Arroyos and completion of wildlife corridors between existing preserved open spaces system.	City Manager Parks, Recreation and Community Services	On-going	OS-1 AQ-1.9 AQ-8.26 AQ-8.27	On-going – City Trails Coordinator routinely confers with County Parks trails staff on an on-going basis with respect to trail connections.
OS-2	Work with the County toward preservation of Box Springs Mountains significant open space areas.	City Manager Parks, Recreation and Community Services Planning Division	On-going	OS-1	On-going – Box Springs Mountain is a County Park and owned by Riverside County Parks. Through the City's development review process, City's Parks Department recently facilitated the dedication of additional property to the Box Springs Mountain open space preserve on the northwesterly side of the mountain where located within the City Limits. This dedication not only provides for a trail opportunity, but has added valuable open space at the foot of Box Springs Mountain, that places additional open space land in Public Ownership.
OS-3	Develop and support policies to ensure designated public open spaces have adequate public access, appropriate uses and activities, and provisions to prevent illegal encroachment. These open spaces include Sycamore Canyon Park, Mount Rubidoux, the Santa Ana River and other joint-use facilities.	City Council Parks, Recreation and Community Services Planning Division	On-going	OS-1	On-going – In conjunction with the County RCHCA, the City's Parks Department is currently working to update the Sycamore Canyon Wilderness Park's Management Plan to reflect its current designation as a Multi-Species Habitat Preservation site. Various improvements are currently being made to Mt. Rubidoux using the \$1.4 M in funding identified as a part of the Riverside Renaissance program. The Santa Ana River Strategic Plan has been completed to guide further development along the river (See OS-27 for additional comments).
OS-4	Ensure that areas acquired as part of the City's municipal park system Multi-Purpose Recreational trails and Bikeways are developed, operated and maintained to provide the City with a permanent, publicly accessible open space system.	Parks, Recreation and Community Services Planning Division Public Works	On-going	OS-1	On-going - This is routinely reviewed and monitored by Parks, Recreations and Community Services.
OS-5	Create Capital Improvement Program projects which affect identified open space areas to support these areas' value as open space.	City Manager Parks, Recreation and Community Services	On-going	OS-1	On-going - The Riverside Renaissance Program has directed in excess of \$150M in funds to improvements for the City's Municipal Park system. Initiated in October 2006, this 5 year program has contributed significantly to the public open space amenities available to the City's residents. At the mid-

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		Public Works Public Utilities			point in the Renaissance's 5 year implementation schedule, the Parks Department has completed more than half of the defined projects and has the
		rubiic Oullides			balance well underway. A brief sampling of projects include: Fairmount Lakes Dredging; Carlson Park Restoration; Bonds Youth Opportunity Center; Bordwell Senior Addition; Bordwell Childcare Facility; Bonds Skate Park; Andulka Park construction; Shamel Park Ballfield Renovation; Playground Renovation at Rancho Loma, Mt. View, Fairmount, and Shamel Parks; construction of a trail head and parking lot on Central Avenue to serve Sycamore Canyon Wilderness Park; Orange Terrace Community Center and library; Orange Terrace Phase II park site construction; Arlington Heights Sports Park; Arlington Childcare Facilities; Hunt Park Gymnasium and Community Center; Bryant Fitness Center; La Sierra Park Rehab- Phases I and II; La Sierra Senior Center; and many others.
OS-6	Establish an on-going needs assessment program to solicit feedback for users to identify changing needs and standards for the Open Space system.	Parks, Recreation and Community Services	On-going	OS-1	On-going – The Parks Department periodically includes customer satisfaction surveys on the Department's website, in conjunction with its facility rental and recreation programs. Moreover, as a part of the 10 year Park System Master Plan update, a formal survey is typically conducted to identify user needs. In addition, the Department participates in the California Parks and Recreation Society's annual conference, and District workshops on an ongoing basis to stay abreast of changing recreational needs and to identify new trends in public recreation facilities and programming.
OS-7	Create a selection system for open space preservation incorporating the following criteria: connectivity, buffer zones, natural landforms, sensitive areas, and recreational opportunities.	Planning Division Parks, Recreation and Community Services	Complete	OS-1	Completed - Through the adoption of the General Plan 2025 Program, including the specific General Plan policies and Zoning Code requirements and the implementation of the Grading Ordinance this tool has been substantially met.  In addition, City staff is preparing an open space map which will graphically illustrate the open space network to help monitor and implement the General Plan policies.
OS-8	Implement CEQA when reviewing future development projects to evaluate potential impacts on agricultural resources, biological resources, energy supply, scenic resources, mineral resources, water resources, and water quality.	Planning Division Parks, Recreation and Community Services	On-going	OS-1 OS-3	On-going - CEQA is implemented as appropriate and projects are evaluated for potential impacts to agricultural resources, biological resources, energy supply, scenic resources, mineral resources, water resources, and water quality.  As a part of normal project management, the Park Planning and Design

In Progress

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan	Progress
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					division prepares and processes all required CEQA documentation for the Department's own projects which are then reviewed for adoption by the City Council.
OS-9	Preserve agricultural resources, open space and natural habitat through the following methods:  - Negotiation with property owners during the development process - Application of appropriate provisions of the City's Zoning Code (Title 19) to encourage residential clustering - Acquisition of private lands using City funds, State and Federal funds, grants, bonds, or assessment districts - Mitigation banking - Transfer of development rights - Application of provisions of Measure C and Proposition R	Planning Division	On-going	OS-1 OS-3 LU-6	On-going – These methods are employed as appropriate through the development review process.
OS-10	Coordinate with the Public Works Department to establish linkages between community and regional park sites and to accommodate multipurpose recreational trail staging areas within community parks where appropriate	Parks, Recreation and Community Services Public Works Planning Division	On-going	OS-1	On-going – The City's Multi-Purpose Recreational Trails Plan provides linkage to the "four corners" of the City, specifically, the Santa Ana River, Box Springs Mountain and Sycamore Canyon, the California Citrus State Historic Park, and the La Sierra/Norco Hills. The plan designates various trail staging areas in different regions of the City. The City's system of streets, parkways and bikeways provides linkages between all open space areas, (including all public parks and the Multi-Purpose Trails system) within the City.
OS-11	Manage and develop Sycamore Canyon Wilderness Park in accordance with the adopted Master Plan and the SKR Maintenance Management plan.	Parks, Recreation and Community Services	On-going	OS-1	On-going – See comments at OS-3, OS-5 and OS-14.
OS-12	Prepare a master plan for the creation of an overall Open Space and Wildlife Corridor System, fully linked, within the City and Sphere of Influence using a variety of mechanisms to ensure preservation of connected open spaces.	Parks, Recreation and Community Services Public Works Planning Division County of Riverside	TBD	O\$-1	See comments at 42 & OS-7

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OS-13	Coordinate with County, State and Federal agencies and private conservation organizations in their efforts to acquire properties for open space and conservation uses to ensure linkages are provided.	Planning Division Parks, Recreation and Community Services Public Works	On-going	OS-1	On-going – The City regularly works with other agencies and conservation organizations to acquire properties and conservation easements. For instance, two properties near the Tequesquite Park site along the Santa Ana River have recently been acquired and will be conserved as open space. In another instance land was recently added to Sycamore Canyon Park as part of a recent subdivision approval. In addition, the Planning Division coordinates with all appropriate agencies through the development process to ensure opportunities for the preservation of open space at the appropriate times in the development review process.
OS-14	Ensure that open space areas that are acquired in fee title as a part of the City's Park System are operated and maintained as permanent publicly accessible open spaces	Parks, Recreation and Community Services	On-going	OS-1	On-going – All public park lands are operated and maintained as permanent open spaces available to the public. However, by their nature, not all open space sites are "accessible" due to either the terrain or management requirements. For example, not all trails can be made fully accessible. Selected areas within Sycamore Canyon Park must be closed to public access during certain seasons of the year to protect native vegetation and/or wildlife.
OS-15	Ensure that open space areas that are preserved via open space easements are protected and maintained as publicly accessible open spaces.	Parks, Recreation and Community Services Planning Division	On-going	OS-1	On-going - This proposal to provide public access to open space easement areas may be problematic. In many cases, the easements are located on private property behind someone's residence or business. Typically these areas are being placed in an Open Space Easement to ensure the native vegetation is preserved and wildlife is free to move about in such areas. Fish & Game and Fish & Wildlife have frequently indicated that public access to such areas would be detrimental to the vegetation and native species. This objective may need to be re-evaluated and brought back to City Council for clarification and/or re-definition of the objective to address and resolve these apparent conflicts in intent.
OS-16	Work cooperatively between the City and the County to acquire the following wildlife corridors:  - Between Sycamore Canyon Park and Box Springs Mountain Reserve - Between Box Springs Mountain Reserve and the Santa Ana River via Springbrook Wash - Between the Santa Ana River and La	Parks, Recreation and Community Services Public Utilities County of Riverside	On-going	OS-1 OS-2	On-going – Implementation of this unfunded mandate will require additional discussion and study.  The Department believes that a wildlife corridor does not necessarily need to be fee title, and could perhaps be handled with Open Space Easements with conditions that preclude fencing or any other improvements that would impede the movement of wildlife. Likewise, opportunities may exist where additional rights of way dedications could be require that might meet the need for wildlife movement. If the only option pursued is fee title ownership by either the City or the County – other opportunities to implement this objective

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Tool	Description	Responsible	Time	Related	Progress
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	Sierra/Norco Hills			unu i oneres	at a lower cost may be missed. Another option that should be considered may be the purchase of development rights by groups such as the Land Conservancy and other similar organizations to prevent development of properties that could otherwise function as wildlife corridors.  City Utility owned rights of way, as well as the MWD's Box Springs Feeder Corridor right of way also need to be reviewed for their potential to meet this objective.
OS-17	Participate with the County, State, and Federal Governments in developing and implementing both a long-term Habitat Conservation Plan for the Stephens' Kangaroo Rat and a county-wide multi-species Habitat Conservation Plan.	Planning Division Parks, Recreation and Community Services Department	On-going	OS-1 OS-5 OS-6	On-going - The Planning Division participates with the Riverside Conservation Agency (RCA) and the Riverside County Habitat Conservation Agency (RCHCA) as an active participant in the Multiple Species Habitat Conservation Plan (MSHCP) and the Habitat Conservation Plan (HCP) for the Stephens' Kangaroo Rat.
OS-18	Identify, map and monitor the habitat of sensitive species, or other species on the State or Federal listings of rare, threatened, or endangered species periodically. Require focused biological surveys for future development within areas of known or potential biological resources.	Planning Division Parks, Recreation and Community Services Department	On-going	OS-1 OS-5 OS-6	On-going – The Planning Division participates with the Riverside Conservation Agency (RCA) and the Riverside County Habitat Conservation Agency (RCHCA) as an active participant in the Multiple Species Habitat Conservation Plan (MSHCP) and the Habitat Conservation Plan (HCP) for the Stephens' Kangaroo Rat. These plans are updated regularly with the data that is provided each time burrowing owl surveys and other biological survey work is forwarded to the RCA for inclusion into the MSHCP. In addition, the Division requires biological surveys for development projects where biological resources exist and these surveys must be current of all listed State and Federal species.  Prior to any development activity, all appropriate biological surveys are conducted as required for proper CEQA processing for all park projects.
OS-19	Secure easements to preserve and/or create public access along the City's arroyos.	Planning Division Public Works Parks, Recreation and Community Services	On-going	OS-1 OS-5 OS-6 LU-5	On-going – Easements are secured along arroyos for public access, as appropriate, as part of development permit processes.  The Parks Department routinely reviews development projects to implement trail easements through the arroyos in conformance with the adopted Multi-Purpose Recreational Trails Plan.
OS-20	Implement applicable Hillside/Arroyo standards of the City's Grading Ordinance (Title 17) to preserve and enhance existing native riparian habitat and prevent obstruction	Planning Division Public Works	On-going	OS-5 OS-6 LU-3 LU-4	On-going – The provisions of the Grading Ordinance are implemented to preserve and enhance existing native riparian habitat and prevent obstruction of natural watercourses.

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	of natural watercourses.			LU-5	
OS-21	Implement applicable sections of the City's Zoning Code (Title 19) and Design Guidelines to regulate building height, spacing of structures, and preservation of native plants in landscaping to preserve ridgelines to the maximum extent practicable.	Planning Division	On-going	OS-2 LU-3 LU-4	On-going - These provisions are implemented as necessary to preserve ridgelines.
OS-22	Continue to study the Alessandro Arroyo, the Springbrook Wash, the Prenda Arroyo and the Woodcrest Arroyo to identify resources and methods of protection, and other arroyos as appropriate.	Planning Division Public Utilities Parks, Recreation and Community Services Department	On-going	OS-2 OS-5 OS-6 LU-5	On-going – The City maintains an on-going effort to preserve the City arroyos through a variety of mechanisms including the City/County Arroyo Committee, Grading Code (Title 17), and the General Plan 2025.
OS-23	Acquire parklands within the Historic Citrus Greenbelt and preserve multiple rows of citrus plantings around the perimeter to preserve the aesthetic character along important corridors such as Van Buren Blvd. and Victoria Avenue.	Parks, Recreation and Community Services Planning Division	On-going	O\$-3	On-going - The Parks, Recreation & Community Services Department completed the acquisition of the "Goldenstar" property in the City's Greenbelt.  The Parks, Recreation & Community Services Department completed construction of Arlington Heights Sports Park located at the corner of Van Buren Boulevard and Victoria Avenue. The park included three rows of citrus trees around the perimeter of the park.  No further municipal park sites are currently contemplated within the Green belt.
OS-24	Consider tree protection/tree replacement ordinances to mitigate development-related tree removal in historic citricultural areas.	<b>Public Works</b> Planning Division	Completed	OS-3 LU-6	This assignment has been researched by the Urban Forester and it has been determined that along Victoria Avenue, the area where citrus trees need to be protected, citrus trees are adequately protected under by the Urban Forestry Manual, Victoria Avenue Forever, and the National Registry of Historic Places.
OS-25	Apply applicable provisions of Proposition R and Measure C as they apply to agricultural lands.	Planning Division	On-going	OS-3 OS-4 LU-6	On-going - These provisions are applied to agricultural lands as appropriate.
OS-26	Through the City/County trails group, form a partnership with educational institutions, such as UCR, to provide assistance with investigating approaches to preservation of the arroyos.	Parks, Recreation and Community Services Public Works City/County Trails	Completed	OS-5 OS-6 LU-5	Completed - Staff and students from UC Riverside and Mt. San Jacinto College partnered with multiple public agencies including the City of Riverside to complete the Riverside Arroyo Watershed Policy Study, which will be used as reference to guide development and preservation of land adjacent to arroyos.

In Progress

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan	Progress
				Objectives and Policies	
		Group Planning Division			
OS-27	Prepare a strategic plan for implementing the Santa Ana River Task Force Committee Recommendations.	Parks, Recreation and Community Services Mayor	Completed	OS-7 LU-1 LU-2	Completed - The Santa Ana River Strategic Plan has been completed. Since its completion, a collaborative consisting of the 3 Counties and various Cities along the river has been formed. Through their efforts funding has been secured which will be available to various agencies for projects along the river.
OS-28	Public Works will cooperate with Public Utilities on the implementation of renewable resources and energy programs related to trees.	Public Works Public Utilities	On-going	OS-8 OS-9	On-going - The Forestry and Landscape Division of Public Works is working closely with Public Utilities staff on an on-going basis to implement programs related to renewable resources and energy programs related to trees. Currently Public Works is working with Utilities on securing reliable delivery of electricity to residents through proper lines clearance practices of trees. Replacement trees planted in the proper area are also offered to customers through this program to help mitigate energy consumption.
OS-29	Continue to implement innovative solar energy projects such as the photovoltaic carport at the La Sierra Metrolink station and the Autumn Ridge Apartments.	Public Utilities	On-going	OS-8 OS-9	On-going – Solar generation projects continue to grow in Riverside. There are currently 434.91 kW of residential, 81.86 kW of commercial, and 740.39 kW of Utilities funded solar projects producing 1257.16 kW of clean energy every day. The Solar City Map at <a href="http://www.riversidepublicutilities.com/solar/pinpoints">http://www.riversidepublicutilities.com/solar/pinpoints</a> the current projects in the City.
OS-30	Promote the <i>Community Energy Efficiency Program (CEEP</i> ). This voluntary program encourages residential building practices that conserve energy and resources 15% above Title 24 energy efficient requirements.	<b>Public Utilities</b> Building Division Planning Division	On-going	OS-8 OS-9	On-going – This program is currently promoted on the Building Division's website at <a href="http://www.riversideca.gov/building/programs.asp">http://www.riversideca.gov/building/programs.asp</a>
OS-31	Encourage residents to participate in various energy conservation programs, including the Cool Cash, Cool Returns, WE CARE, and SHARE.	Public Utilities	On-going	OS-8 OS-9	On-going - The Public Utilities Department has and entire website GreenRiverside.com devoted to encouraging residents to participate in many different programs to conserve energy.
OS-32	Engage the local business community in the effort to reduce energy consumption. Examples of existing programs include Tree power, Electrical Equipment and Machinery Incentive, and Energy Efficient Construction Incentive programs.	Public Utilities	On-going	OS-8 OS-9	On-going - The Public Utilities Department's website GreenRiverside.com includes a Business and Commercial Programs page with programs to reduce energy consumption.
OS-33	Continue to work with researchers at the University of Riverside to accelerate the	Public Utilities Economic	On-going	OS-8 OS-9	On-going -

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
	development of new technology that could benefit Riverside and the rest of the country.	Development			
OS-34	Parks, Recreation and Community Services will cooperate with Public Utilities on the implementation of renewable energy projects within Park facilities where feasible.	Parks, Recreation and Community Services Public Utilities	On-going On-going	OS-8 OS-9	On-going – Photo-voltaics have been built-in to the new Orange Terrace Community Park Recreation Center that was completed in September '08.  The Goeske Center Parking Lot has been enhanced with Parking Shade Shelters that carry photo-voltaic panels. Solar panels have also been installed at the swimming pools at Hunt, Islander and Shamel parks to offset the cost of operation of the pool pumps.  Pool equipment at various park pools have been converted to variable speed pumps to reduce operational costs and electrical consumption during off peak periods where little to no use of the pool is occurring.  In addition Parks continues to work with Utilities and IT in development of alternative control systems for lighting, irrigation and electrical systems to reduce consumption. Current park standards include MUSCO "Sports Green" light systems for all lit sports facilities being built in future parks  Parks, Recreation & Community Services worked cooperatively with Riverside Public Utilities on the new Arlington Heights Sports Pak to provide non-potable water and utilize the non-potable water source for irrigation. All park irrigation systems are now being installed with "purple pipe" to facilitate future use of non-potable water sources as they become available. All irrigation systems are being equipped with the CalSense Irrigation Controllers to better manage water application and reduce water consumption due to overwatering.  Where funding is available, various new park buildings are being designed to be LEED certifiable.
OS-35	Continue water conservation education and incentive programs for residential and business water users, such as the Pool and Spa Pump Incentive Program, Ultra Low Flush Toilet Conservation Program, and Pool Saver	Public Utilities	On-going	OS-10	On-going - These programs are on-going. New agricultural water conservation programs are being considered. Staff participated on several state-wide conservation panels and initiatives.

 Completed
 On-going
 In Progress

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Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives	Progress
				and Policies	
OS-36	Program.  Continue community water conservation programs including Energy and Water School Education Program, and Splash into Cash Program.	Public Utilities	On-going	OS-10	On-going – This program is on-going with school visits continuing.
OS-37	Ensure that public parks and public landscape projects minimize the use of high-water-demand vegetation for decorative uses.	Parks, Recreation and Community Services Public Works Planning Division	On-going	OS-10	On-going – All park plantings are typically selected for low water consumption among the various plants commercially available for use for a specific purpose. Turfs are generally selected for their drought tolerance as well as their sustainability under the heavy use they're subjected to at various sports venues. The Department consults with turf specialists at UCR and other industry turf experts to ensure the most suitable species are being used. Where feasible, low water consuming shrubbery is used in lieu of decorative turf. Due to security and sustainability concerns, use of shrubbery is limited in most park settings to areas that are not conducive to foot traffic.
OS-38	Offer reduced water and wastewater connection fees as incentives for the use of water-conserving site design and construction.	<b>Public Works</b> Public Utilities	On-going	OS-10	On-going – City staff is currently reviewing the legal implications of this type of incentive.
OS-39	Parks, Recreation and Community Services will cooperate with Public Utilities in the implementation of recycled water and/or agricultural water programs, particularly where such water sources can substitute for current potable water sources within parks.	Parks, Recreation and Community Services Public Utilities Public Works	On-going	OS-10	On-going - See OS-34
OS-40	Regularly assess the cost of providing potable water for non-potable uses versus the cost providing reclaimed water, including associated infrastructure and facilities costs. Implement a reclaimed water system at the time it becomes cost effective to do so.	<b>Public Utilities –</b> <b>Water</b> Public Works	On-going	OS-10	On-going – City Council adopted the conceptual plan for recycled water use. The recycled water facilities plan is under development.
OS-41	Work with other regional water service providers to determine the feasibility of a broader-based reclaimed water system.	Public Utilities – Water Public Works Parks, Recreation and Community Services Department	On-going	OS-10	On-going – Work with Western Municipal Water District is ongoing.  The Parks, Recreation and Community Services Department's contact with regional water service providers is generally limited to the Western Municipal Water District which serves several of the City's park sites. The Department continues to work cooperatively with this agency, and has been working to ensure all future park sites are designed to accept non-potable water for

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On-going



Tool	Description	Responsible Agency	Time Frame	Related General Plan Objectives and Policies	Progress
OS-42	Comply with all provisions of the City's National Pollution Discharge Elimination System (NPDES) permit, and support regional efforts by the Regional Water Quality Control Board (Santa Ana Region #8) to improve and protect water quality.	Public Works Planning Division Parks, Recreation and Community Services Department	On-going	OS-10	irrigation purposes when and as it becomes available.  On-going – This review is completed as part of each development application as appropriate.  NPDES requirements are now routinely incorporated into Parks Department standard project specifications. In addition, Park Planning & Design Division design staff and Parks Division maintenance staff attend annual training sessions as appropriate regarding NPDES permit, design and maintenance requirements.
OS-43	Amend Titles 18 and 19 to reflect the new submittal requirements needed to comply with the NPDES requirements.	<b>Planning Division</b> Public Works	Completed	OS-10	Completed - Adopted November 2007
OS-44	Add a figure to the Open Space Element that will, to the extent possible, delineate areas where waters of the State, and possibly waters of the U.S., would be impacted or lost by any projects involving dredge and fill activities.	Planning Division	TBD	All	No action taken.
OS-45	Amend Title 19, to add "night-time sky" regulations to address light pollution, and lighting restrictions of the Mount Palomar Observatory.	Planning Division Parks, Recreation and Community Services	TBD	OS-2 OS-2.5	This case has been assigned and will be completed as time permits.
OS-46	Review Table 6-2, "Plants That should be Avoided Adjacent to the MSHCP Conservation Area", in the MSHCP to determine if these same plants should be avoided around the City's arroyos. Determine how to apply this "no-plant" plant list to the City's arroyos and establish the needed policies/procedures using the appropriate Codes or Guidelines.	Planning Division	Completed	OS-6.3	Completed – On November 20, 2009, the City adopted the new Water Efficient Landscape Ordinance (WELO). Within this ordinance, the provisions of the MSHCP Table 6-2 "Plants That Should Be Avoided Adjacent to the MSHCP Conservation Area" were incorporated to insure that these provisions were maintained throughout the City as appropriate.

Completed	On-going	In Progress

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