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Prepared December 23, 2016 for January 12, 2017 Hearing

To: Commissioners and Interested Persons
From: Susan Craig, Central Coast District Manager
Kevin Kahn, Central Coast District Supervisor
Subject: **San Luis Obispo County LCP Amendment No. LCP-3-SLO-15-0013-1-Part B
(Resource Management System)**

SUMMARY OF STAFF RECOMMENDATION

San Luis Obispo County proposes to amend its Local Coastal Program (LCP) by updating the LCP's Resource Management System (RMS). The RMS is a component of the LCP's Land Use Plan (LUP) and includes an overview of the health and status of the coastal zone's public and private services, including for water supply and wastewater treatment capacity. The overarching purpose of the RMS is to serve as an informational document that provides the County and the general public with an assessment of the public and private services in the coastal zone. It does so through a process whereby the County prepares resource inventories and ultimately authorizes the Board of Supervisors to designate the status and adequacy of those services. On this point, the RMS describes a system for designating the adequacy of services based on those services' use and capacity. These designations, called "Levels of Severity" (LOS), have three tiers: I, II, and III. Services with higher LOS (III) have more severe use, capacity, and adequacy issues as compared to services with lower LOS (I).

In addition to general cleanup and reorganization of the RMS component of the LUP, the amendment's primary proposed change is the recalculation of thresholds for determining LOS classifications for certain resources, including for water supply and wastewater treatment capacity. The proposed amendments generally strengthen such thresholds by setting more conservative thresholds for each LOS, and will continue to adequately ensure that such essential public and private services are monitored.

However, the RMS' stated purpose and objective is to serve as an *informational* tool for the County and general public to understand and monitor the health and status of public and private services within the coastal zone. While it identifies LOS threshold criteria, those criteria are meant as general guidelines and not absolute requirements. Ultimately, such LOS designations must be approved by the Board of Supervisors. The Board has discretion to designate these services at the calculated LOS or not based on the unique circumstances and information of the particular resource and the community/area served by it. In other words, the RMS is not a

regulatory document with specific criteria that must be followed as legal standards of review, but rather is an informational tool. Still, some of the LCP's core regulatory policies and standards refer to the RMS and specifically apply only to areas designated by the RMS as LOS II or III with respect to water supply and wastewater treatment capacity, including critical LCP policies addressing subdivisions and other development outside of urban growth boundaries. There is thus a disconnect within the LCP in having the RMS be an informational tool but also having regulatory policies that only apply to areas designated in the RMS as having inadequate services. This is problematic in numerous ways, including that LOS thresholds are not automatic triggers but instead must be reviewed and approved by the Board of the Supervisors, outside of the LCP amendment process. Furthermore, relying on the RMS' designations may not reflect on-the-ground conditions, including if an area has known water supply or wastewater treatment capacity limitations, but, for whatever reason, has not yet been designated LOS II or III by the Board of Supervisors. Such a situation may frustrate the coastal development permit (CDP) review process, whereby the County, or the Commission on appeal, must make affirmative findings based on substantial evidence in the record that services are available and adequate to serve new development. As currently exists and as proposed, reliance on the RMS' LOS designations to define whether services are or are not adequate to serve new development has the potential to circumvent current on-the-ground conditions identified through the CDP review process, and thus cannot be found consistent with the Coastal Act.

These inconsistencies can be fixed through modifications that address the LCP's regulatory policies' reliance on the RMS' LOS designations. Such modifications are meant to use the RMS in its intended function: as a tool to evaluate the health and condition of public and private services. It is not the only tool, however, and the modifications make clear that the on-the-ground analysis and conclusions provided during the CDP review process undertaken as part of proposed development application review is another key tool (which itself may consider or rely upon LOS determinations under the RMS) in ensuring consistency with key Coastal Act requirements.

In summary, the suggested modifications ensure that the RMS functions as an informational document to be used as a tool to help identify the health and status of public and private services in the coastal zone. The modifications also ensure that the CDP review process is another tool in this identification and analysis, and include clear and enforceable terms for defining when services are adequate or limited. As modified, the proposed LUP amendment conforms with the policies of Chapter 3 of the Coastal Act.

Commission staff has worked collaboratively with County staff to develop an LCP amendment that ensures the RMS and the CDP review process are both used to find that new development will be served by adequate public and private services, consistent with the Coastal Act. Staff recommends that the Commission find the amendment as modified conforms with the policies of the Coastal Act, and that the Commission approve the amendment with those modifications. The motions and resolutions are found on page 4 below.

Staff Note: LCP Amendment Action Deadline

This proposed LCP amendment was filed as complete on November 18, 2016. The proposed amendment affects the LCP's Land Use Plan (LUP) only, and the 90-day action deadline is

February 12, 2017. (*See* Pub. Res. Code §§ 30512(a), 30514(b).) Thus, unless the Commission votes to extend the action deadline (it may be extended by up to one year, per Pub. Res. Code § 30517) the Commission has until February 12, 2017 to take a final action on this LCP amendment.

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EXHIBITS

Exhibit 1: Proposed LUP Amendment

Exhibit 2: Coastal Commission Suggested Modifications

I. MOTIONS AND RESOLUTIONS

Staff recommends that the Commission, after public hearing, approve the proposed LCP amendment if modified. The Commission needs to make two separate motions in order to act on this recommendation.

A. Deny the LUP Amendment as Submitted

Staff recommends a **NO** vote on the motion below. Failure of the motion will result in denial of the LUP amendment as submitted and the adoption of the following resolution and findings. The motion passes only by an affirmative vote of a majority of the appointed Commissioners.

Motion: *I move that the Commission certify Land Use Plan Amendment Number LCP-3-SLO-15-0013-1-Part B as submitted by the County of San Luis Obispo, and I recommend a no vote.*

Resolution: *The Commission hereby denies Land Use Plan Amendment Number LCP-3-SLO-15-0013-1-Part B as submitted by the County of San Luis Obispo and adopts the findings set forth below on the grounds that the amendment does not conform with the policies of Chapter 3 of the Coastal Act. Certification of the Land Use Plan amendment would not comply with the California Environmental Quality Act because there are feasible mitigation measures and/or alternatives which could substantially lessen any significant adverse effect which the Land Use Plan may have on the environment.*

B. Approve the LUP Amendment with Suggested Modifications

Staff recommends a **YES** vote on the motion below. Passage of the motion will result in certification of the LUP amendment with suggested modifications and the adoption of the following resolution and findings. The motion passes only by an affirmative vote of a majority of the appointed Commissioners.

Motion: *I move that the Commission certify Land Use Plan Amendment Number LCP-3-SLO-15-0013-1-Part B if it is modified as suggested in this staff report, and I recommend a yes vote.*

Resolution: *The Commission hereby certifies Land Use Plan Amendment Number LCP-3-SLO-15-0013-1-Part B for the County of San Luis Obispo if modified as suggested and adopts the findings set forth below on the grounds that the amendment with suggested modifications will meet the requirements of and be in conformity with the policies of Chapter 3 of the Coastal Act. Certification of the Land Use Plan amendment if modified as suggested complies with the California Environmental Quality Act because either 1) feasible mitigation measures and/or alternatives have been incorporated to substantially lessen any significant adverse effects of the plan on the environment, or 2) there are no further feasible mitigation measures and/or alternatives which could substantially lessen any significant adverse effect which the Land Use Plan may have on the environment.*

II. SUGGESTED MODIFICATIONS

The Commission hereby suggests the following modifications to the proposed LCP amendment, which are necessary to make the requisite Coastal Act consistency findings. If the County of San Luis Obispo accepts the suggested modifications within six months of Commission action per 14 CCR § 13537(b) (i.e., by July 12, 2017), by formal resolution of the Board of Supervisors, the modified amendment will become effective upon Commission concurrence with the Executive Director’s finding that this acceptance has been properly accomplished. Where applicable, text in ~~cross-out~~ format and text in underline format denotes proposed text to be deleted/added by the Commission.

1. Amend the proposed LUP amendment as shown in **Exhibit 2**.

III. FINDINGS AND DECLARATIONS

A. DESCRIPTION OF PROPOSED LCP AMENDMENT

Background on the Resource Management System

The amendment proposes to update the LCP’s Resource Management System (RMS). The RMS is part of the Land Use Plan’s “Framework for Planning” document, which is the LCP’s “toolbox” that describes how to interpret and implement the LCP¹. As a chapter within the “Framework for Planning” document, the RMS includes an overview of the health and status of the coastal zone’s public and private services, including for water supply, wastewater treatment capacity, traffic and circulation, parks, and schools. The RMS describes where each unincorporated community receives its services, includes data on demand, usage, and supply, and requires the County to routinely update the inventory of such services so as to ensure their continued adequacy. Specifically, the RMS’ purpose is to:

The RMS is an informational tool to be used in carrying out the Land Use Element’s aims of directing development toward communities and assuring that the amount, location, and rate of growth are within the sustainable capacity of resources, public services and facilities.... The focus of the RMS is on collecting data, identifying problems and helping decision-makers develop solutions to resource capacity problems.²

The overarching purpose of the RMS is therefore to serve as an informational document that provides the County and general public with an assessment of the public and private services in the coastal zone. It does so through a process whereby the County produces resource inventories and ultimately authorizes the Board of Supervisors to designate the status and adequacy of those services. On this point, the RMS describes a system for designating the adequacy of services based on those services’ use and capacity. These designations, called “Levels of Severity” (LOS), have three tiers: I, II, and III. Per the RMS: “The RMS uses three levels of alert (called levels of severity)—Levels I, II, and III—to identify potential and progressively more immediate resource deficiencies. The alerts are intended to occur while sufficient time is available to avoid

¹ For example, the Framework for Planning includes the list of allowable land uses for each of the land use designations within the coastal zone (Table O) and whether those uses are principally permitted or conditional.

² See pages 2 and 3 of **Exhibit 1**.

or correct a shortage before a crisis develops.”³ While the RMS includes specific thresholds that apply to each specific resource type (e.g., water supply, wastewater treatment, etc.), in general, LOS III means that the use of the resource exceeds its capacity, with LOS I and II providing lead time for the County and service providers to address such potential capacity issues and ultimately avoid a future LOS III designation.

Two things are important to note: the first is that while the RMS specifies the criteria by which each LOS designation is to be defined, it does not require strict adherence to those criteria. Rather, it is clear that: “The criteria for each level of severity are not absolute, as particular community conditions or circumstances may logically support alternative criteria. Instead, they offer general guidelines for determining when resource management measures should be enacted.”⁴ Thus, just because a resource meets a particular LOS designation criterion, it does not mean that such resource automatically de facto becomes so designated. Rather, the Board of Supervisors must formally adopt the specific LOS designation in a public hearing. In other words, the RMS does not compel the Board or any other agency to designate a particular resource with a LOS. Instead, the RMS’ purpose is to serve as an informational document alerting decision makers of the status of the service; it does not require the Board to designate a particular service’s LOS, nor does it include any regulatory standards to which new development must conform. The RMS simply is used as a tool that describes the process by which the County is to study the health and adequacy of public and private services in the coastal zone.

Resource Management System and the LCP’s Regulatory Policies

However, while the intent and purpose of the RMS is to serve as a non-regulatory informational document, many of the LCP’s regulatory standards for new development refer to and rely upon LOS designations as a key factor for determining whether services are adequate or not. For example, LUP Public Works Policy 1 requires a finding that new development shall demonstrate the availability of adequate public or private service capacities to serve such development *consistent with the Resource Management System* (emphasis added). This policy is then implemented via IP Section 23.04.430, which includes strict standards and findings for development outside of the Urban Services Line and Urban Reserve Line⁵ “in communities with limited water and sewage disposal service capacities *as defined by Resource Management System alert levels II or III* (emphasis added), as well as IP Section 23.04.021(c), which includes strict requirements on land divisions, including subdivisions, *only* for areas designated LOS II or III for water and wastewater treatment capacity. Thus, the LCP contains numerous strong standards for ensuring that new development is served by adequate services, but applies some of those standards only to areas designated via the RMS as being LOS II or III.

Proposed Amendment

In addition to general cleanup and reorganization of the RMS component of the LUP/LCP, the primary change proposed by the amendment is the recalculation of lead times for determining LOS classifications for certain resources, including for water supply and wastewater treatment

³ See page 5 of **Exhibit 1**.

⁴ See page 5 of **Exhibit 1**.

⁵ These lines serve as the LCP’s urban/rural growth boundaries and help delimit where growth and development should be directed.

capacity. The RMS defines the term “lead time” as the amount of time a resource’s supply can meet its demand. Thus, the longer the lead time, the greater the amount of supply that must be available to serve the demand over that specified time period. Specifically, the amendment proposes to change the lead time determinations for the three LOS categories for water supply as follows:

- LOS I: increasing the lead time from nine years to 25 years⁶;
- LOS II: increasing the lead time from seven years to 20 years;
- LOS III: increasing the lead time from the present time to 15 years.

For wastewater treatment capacity, the amendment modifies the LOS categories as follows:

- LOS I: Design capacity for monthly average daily flow reached within four years (currently defined at six years);
- LOS II: Design capacity for monthly average daily flow reached within two years (currently defined at five years).
- LOS III: Peak daily flow equals or exceeds the capacity of a wastewater treatment and/or disposal facility (no change proposed to this standard).

See **Exhibit 1** for the proposed LUP amendment text.

B. CONSISTENCY ANALYSIS

Standard of Review

The proposed amendment affects the LUP component of the San Luis Obispo County LCP. The standard of review for LUP amendments is that they must conform with the requirements of Chapter 3 of the Coastal Act. (*See* Pub. Res. Code §30512.2)

Applicable Coastal Act Policies

Section 30222. *The use of private lands suitable for visitor-serving commercial recreational facilities designed to enhance public opportunities for coastal recreation shall have priority over private residential, general industrial, or general commercial development, but not over agriculture or coastal-dependent industry.*

Section 30250(a). *New residential, commercial, or industrial development, except as otherwise provided in this division, shall be located within, contiguous with, or in close proximity to, existing developed areas able to accommodate it or, where such areas are not able to accommodate it, in other areas with adequate public services and where it will not have significant adverse effects, either individually or cumulatively, on coastal resources. In addition, land divisions, other than leases for agricultural uses, outside existing developed areas shall be permitted only where 50 percent of the usable parcels in the area have been developed and the created parcels would be no smaller than the average size of surrounding parcels.*

⁶ That is, ensuring that there is at least a 25-year supply of water to serve expected demand.

Section 30254. New or expanded public works facilities shall be designed and limited to accommodate needs generated by development or uses permitted, consistent with the provisions of this division; provided, however, that it is the intent of the Legislature that State Highway 1 in rural areas of the coastal zone remain a scenic two-lane road. Special districts shall not be formed or expanded, except where assessment for, and provision of, the service would not induce new development inconsistent with this division. Where existing or planned public works facilities can accommodate only a limited amount of new development, services to coastal dependent land use, essential public services, and basic industries vital to the economic health of the region, state, or nation, public recreation, commercial recreation and visitor-serving land uses shall not be precluded by other development.

The Coastal Act requires that development be served by adequate services, including water supply and wastewater treatment capacity (Coastal Act Section 30250(a)). The Act also describes a prioritization of allowed uses, with visitor-serving commercial recreational, agriculture, and coastal-dependent uses the highest priority (Coastal Act Section 30222). When services are limited, these uses are given priority to those services over general residential, commercial, and industrial uses (Coastal Act Sections 30222 and 30254). Such non-priority development must not divert scarce and limited water supply and wastewater treatment capacity from identified priority uses.

Analysis

As described previously, the proposed amendments seek to update the thresholds for defining LOS designation criteria, including for water supply and wastewater treatment capacity. The County indicates that, with the LOS changes, no areas within the coastal zone would have their current LOS designation for a particular service change. With respect to water supply, the amendments extend for each LOS the amount of time by which a water source must have adequate supply to serve its estimated demand, meaning that such supply must exceed its demand for longer time periods than which the RMS currently requires. Thus, the amendments strengthen the existing RMS standards by setting more conservative thresholds for each LOS, and help to ensure that communities will have adequate water supplies for longer periods into the future. With respect to wastewater, while the proposed amendment reduces the time periods for LOS I and II designations (i.e. instead of being able to treat the average daily flow projected in six years, a LOS I designation would potentially be triggered at treating the flow projected in four years), these changes are intended to reflect the Central Coast Regional Water Quality Control Board's requirements that review wastewater treatment infrastructure based on these timeframes. The proposed amendments will continue to adequately ensure that such essential public and private services are monitored. Furthermore, regardless of the specific thresholds articulated for each service type, the RMS will continue to serve as a proactive tool that will describe how the County is to review and monitor the essential public and private services within the coastal zone, and will serve to alert the County and the general public about potential issues on the horizon. In other words, the RMS is an innovative tool that serves to proactively plan for service capacities and requires significant lead time in continued service adequacy for development within the coastal zone.

However, as previously described, the RMS' stated purpose and objective is to serve as an informational tool for the County and general public to understand and monitor the health and status of public and private services within the coastal zone. While it identifies LOS threshold criteria, those criteria are meant as general guidelines and not absolute requirements⁷. Ultimately, such LOS designations must be approved by the Board of Supervisors, which has discretion to designate these services or not based on the unique circumstances and information of the particular resource and the community/area served by it. In other words, the RMS is not a regulatory document with specific criteria that must be followed as legal standards of review, but rather is an informational tool. However, also as previously described, some of the LCP's core regulatory policies and standards refer to and specifically apply only to areas designated by the RMS as LOS II or III with respect to water supply and wastewater treatment capacity, including critical LCP policies addressing subdivisions and other development outside of urban growth boundaries. There is thus a disconnect within the LCP in having the RMS be a discretionary and optional informational tool but also having regulatory policies only applying to areas designated in the RMS as having inadequate services. In other words, this framework introduces a potential gap in regulatory oversight because many LCP regulatory policies are tethered to LOS determinations, yet the County Board of Supervisors is not obligated to necessarily make a particular LOS determination for a particular location/area. This is problematic in numerous ways, including that LOS thresholds are not automatic triggers but instead must be reviewed and approved by the Board of the Supervisors outside of the LCP amendment process. Furthermore, relying on the RMS' designations may not actually reflect on-the-ground conditions, including if an area has known water supply or wastewater treatment capacity limitations, but, for whatever reason, has not yet been designated LOS II or III. Such a situation may frustrate the CDP review process, whereby the County, or the Commission on appeal, must make affirmative findings based on substantial evidence in the record that services are available and adequate to serve new development. As currently exists and as proposed, reliance on the RMS' LOS designations to define whether services are adequate or not has the potential to circumvent current on-the-ground conditions identified through the CDP review process, and thus cannot be found consistent with Coastal Act policies that require all new development to be served by adequate services (Coastal Act Section 30250). The RMS should represent *a* tool to define when services are adequate or limited. However, it should not be, nor does the RMS envision it to be, the *only* tool. The proposed amendment also does not specify a hierarchy of uses to be prioritized in the coastal zone when services are deemed inadequate, as required by Coastal Act Sections 30222 and 30254. For these reasons, the amendment as submitted must be denied.

These inconsistencies can be addressed, however, and the amendment can be approved through modifications that address the LCP's regulatory policies' reliance on the RMS' LOS designations. Such modifications will serve to use the RMS in its intended function: as a tool in evaluating the health and condition of public and private services, but not as the only tool, and certainly not preempting the on-the-ground conclusions provided during the CDP review process undertaken as part of proposed development review. Thus, **Suggested Modification 1** (see

⁷ In addition, the RMS describes certain actions the County is to undertake if a particular service is designated with an LOS, including conservation measures and restrictions on further development. However, these actions should not be understood as mandatory, including because it is discretionary for the Board to designate the LOS in the first place. In other words, as described throughout this report, the RMS is not a regulatory document, but rather an information tool.

Exhibit 2) modifies LUP Public Works Policies 1, 6, and 8 by requiring all new development to be served by adequate public or private service capacity, and by defining services to be limited (i.e. “limited public or private service capacity”) when the service is designated LOS II or III by the RMS, *or* if demand for such service meets or exceeds the capacity to serve existing and planned development as identified through the CDP review process (which may consider or rely upon LOS determinations under the RMS). The modification further states that any LCP policy or standard that applies to an area designated LOS II or III by the RMS also applies to an area with a resource found to have limited public or private service capacity as identified through the CDP review process. Finally, the modification ensures that, if there is limited public or private service capacity (again, if the resource is designated LOS II or III or if identified through the CDP review process), certain uses are given priority to those limited services, including coastal-dependent uses and visitor-serving uses, but not including residential subdivisions outside of existing urban areas. As modified, the proposed amendment is consistent with Coastal Act Sections 30222, 30250(a), and 30254.

In summary, the suggested modifications ensure that the RMS functions in its intended way, in that it is an informational document to be used as a tool to help identify the health and status of public and private services in the coastal zone. The modifications also ensure that the CDP review process is another tool in this identification and analysis, and include clear and enforceable terms for defining when services are adequate or limited. As modified, the proposed LUP amendment conforms with the policies of Chapter 3 of the Coastal Act.

C. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

Section 21080.9 of the California Public Resources Code (within CEQA) exempts local government from the requirement of preparing environmental review documentation under CEQA in connection with its activities and approvals necessary for the preparation and adoption of a local coastal program. Therefore, local governments are not required to prepare any CEQA environmental review document in support of their proposed LCP amendments, although the Commission can and does use any environmental information that the local government submits in support of its proposed LCPA in carrying out its duties under CEQA and the Coastal Act when evaluating the LCPA. The Commission’s LCP review and approval program has been found by the Resources Agency to be the functional equivalent of the environmental review required by CEQA, pursuant to CEQA Section 21080.5. Therefore the Commission’s review and analysis of the LCPA in this Staff Report satisfies CEQA environmental review requirements.

Nevertheless, the Commission is required, in approving an LCP amendment submittal, to find that the approval of the proposed LCP, as amended, does conform with certain CEQA provisions, including the requirement in Section 21080.5(d)(2)(A) that the amended LCP will not be approved or adopted as proposed if there are feasible alternative or feasible mitigation measures available that would substantially lessen any significant adverse impact which the activity may have on the environment. See also, CEQA Guidelines Sections 13542(a), 13540(f), and 13555(b).

The County’s LCP amendment consists of a Land Use Plan (LUP) amendment. As part of its local action on the subject LCP amendment, the County of San Luis Obispo found that there is no possibility that this amendment may have a significant effect on the environment, and therefore determined that the amendment is not subject to CEQA. The Commission incorporates

its findings on Coastal Act conformity into this CEQA finding as if it is set forth in full. As discussed herein, the Land Use Plan amendment as originally submitted does not conform with policies of Chapter 3 of the Coastal Act. The Commission, therefore, has suggested modifications to bring the Land Use Plan amendment into full conformance with the Coastal Act, which will have the effect of substantially lessening any significant adverse impact which the Land Use Plan amendment may have on the environment. As modified, the Commission finds that approval of the LCP amendment will not result in significant adverse environmental impacts within the meaning of CEQA. Absent the incorporation of these suggested modifications to effectively mitigate potential resource impacts, such a finding could not be made.

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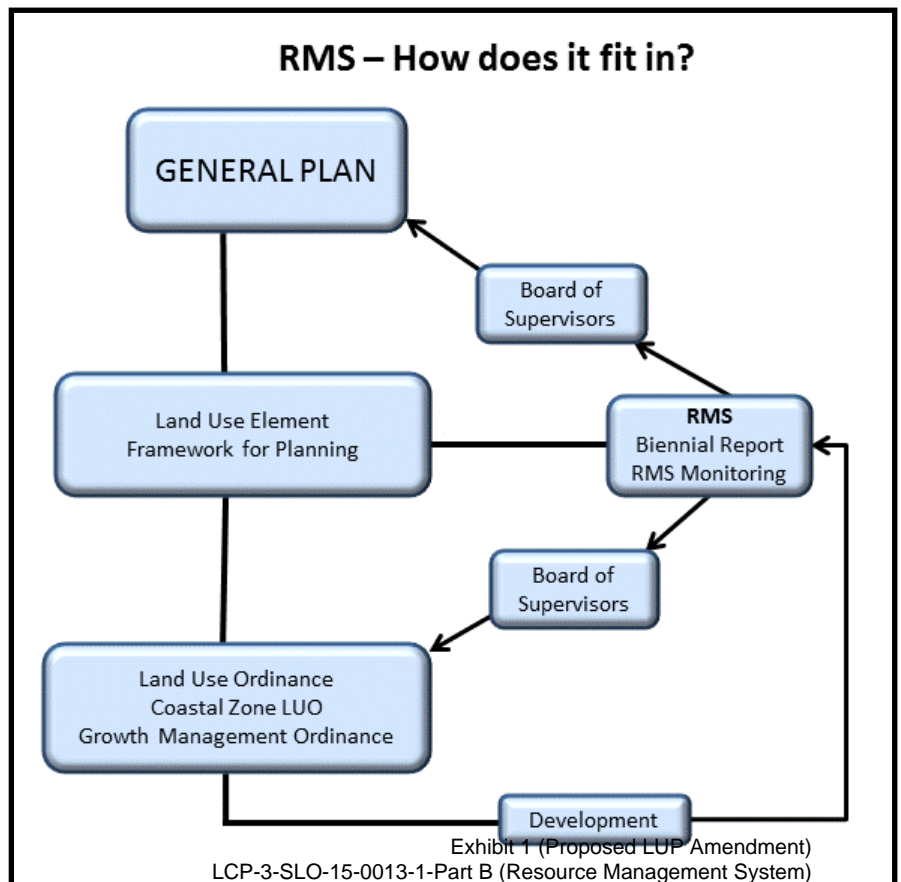
CHAPTER 3: RESOURCE MANAGEMENT SYSTEM



A. INTRODUCTION - HOW RESOURCES AND GROWTH ARE RELATED

The General Plan, its Resource Management System (RMS), and the Land Use Ordinance (LUO) work in concert to guide decisions on future development. The General Plan’s Land Use Element (LUE) focuses development in specified communities and land use designations. The LUO sets minimum parcel sizes, density requirements and other standards for creation of new parcels and development of existing parcels. The RMS provides an alert system for services and resources to support the new development envisioned in and allowed by the General Plan and LUO. In that way, the RMS is essential to carrying out the Local Coastal Program’s vision.

As the county enters the 21st century, the public and decision makers have become more aware of the limits of our natural resources, the cost of expanded infrastructure and its maintenance and the difficulties in finding solutions to these problems. Growing public awareness and more accurate information about the limits of natural resources and the accelerating costs of many public services have highlighted the need to better coordinate the rate of growth with the availability of both natural and man-made resources. Limitations affecting Deficiencies in many man-made resources such as sewers, schools, police and fire protection can be overcome by upgrading or expanding such facilities. Although augmentation of man-made resources may be costly, the solutions are tangible and easily identified. This is



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often not the case with natural resource limitations. Solutions are not always obvious and technical data may be confusing or lacking altogether. There may also be significant, even prohibitive, costs involved in determining resource capacity and availability.

The Coastal Zone, as well as the rest of the county, is experiencing problems with both natural and man-made resources (e.g. water supply and wastewater facilities). In some communities, schools are overcrowded, or are anticipated to be. Communities have also experienced problems with septic systems and water supply. In addition, many roads and freeway interchanges are nearing unacceptable levels of service, and air quality in some areas is deteriorating.

The net result of such problems has been a never-ending game of "catch-up," where rates of growth and development outstrip the upgrading and renewal of community resources. Since most resources extend beyond political boundaries, cities, special districts and the County must work together to identify their resource capacities in relation to future growth and to implement solutions to resource deficiencies, and how those resources relate to future growth and development.

~~The RMS operates on two distinct levels. Attention is first given to the development of the county as a whole. The Land Use Element guides population growth where it can be supported by existing resources, using the RMS as an information tool. The countywide perspective must persist throughout the analysis of community resources and recommendations for resource management measures.~~

~~The second level of the RMS is the community. Each community must be evaluated with respect to resource availability and capacity, as well as the effects of community development on surrounding agricultural lands and rural areas and vice versa. When an individual community is perceived to have a potential resource problem, steps must be taken to correct the situation, and, if necessary, utilize various methods to redirect growth to communities which have the capability to support additional population.~~

The RMS addresses resources at a community level for certain resources that are contained within communities, for example, community parks and water systems. However, many resources, such as groundwater basins and air quality, do not respect community boundaries and need to be addressed according to the geographic boundaries of the resource.

The RMS is an informational tool to be used in carrying out the Land Use Element aims of directing development toward communities and assuring that the amount, location and rate of growth are within the sustainable capacity of resources, public services and facilities. The Land Use Element The LUE attempts combines both perspectives described above in an effort to resolve issues of population distribution and location rather than growth versus no-growth. However, temporary growth control measures ~~must~~ could sometimes be considered at the community level in order for resource capacities to catch up with development.

Growth management beyond ordinary planning approaches may be necessary to restrict development where a limited resource. Sometimes the capacity of one or more resources cannot be expanded and special growth and resource management measures are needed. Such measures are described in the following Section F under "Resource Management Techniques." "Growth Management Techniques" section of this chapter which These measures help provide for more sustained, long-term growth, as opposed to allowing than if unmanaged growth were to continue and exceed resource capacities at market-driven rates and locations. Growth and resource management measures can also allow for the additional lead times needed to develop and implement solutions to resource capacity problems. [Moved from paragraph below]

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B. FOCUS OF THE RESOURCE MANAGEMENT SYSTEM

The focus of the ~~Resource Management System~~ is on collecting data collection, identifying problems ~~problem identification~~ and helping decision-makers develop solutions to resource capacity problems. ~~which may include identification of growth management measures capable of providing lead time to develop and implement solutions to resource capacity problems. [Moved to paragraph above]~~ The operation of the RMS is the responsibility of the Department of Planning and Building, working with a Resource Management Task Force composed of other county departments and public agencies (such as public water agencies and community service districts).

The RMS supports the County's LUE goals by:

- Determining if the necessary resources exist;
- Identifying resources that can be readily developed to support new land uses; and
- Identifying critical points in time when decisions are needed to build facilities and avoid resource deficiencies.

The six resources/services addressed by the ~~Resource Management System~~ are:

- Water Supply and Systems
- Sewage Disposal Wastewater Treatment
- Schools
- Roads and Freeway Interchanges
- Air Quality
- Parks

The RMS provides the information to plan for sustainable resources for long-term growth.

C. GOALS AND OBJECTIVES OF THE RESOURCE MANAGEMENT SYSTEM

In the most general terms, the ~~The goal of the RMS~~ ~~Resource Management System~~ is intended to provide information on resource capacities in support of to guide decisions on the land uses envisioned in the LUE (e.g. community plan updates) through the following goals: ~~about balancing land development and population growth with the resources required to support them~~

- Balancing land development and population growth with the resources required to support them.
- Avoid the use of public resources, services and facilities beyond their renewable capacities.
- Monitor new development to ensure that its resource demands will not exceed, existing and planned capacities or service levels.

~~That~~ ~~The goal~~ ~~RMS can be expressed in the following~~ objectives are:

1. Resource Conservation – To identify the sustainable capacities of the resources needed for growth and to minimize impacts of the development envisioned in the LUE on these resources. To minimize impacts of future development on the long-term availability of essential natural resources, and to identify the limits or "carrying capacities" of those resources by studying the relationship between development impacts and resource capacities.

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2. Public Health and Safety - To support efforts to provide county communities with adequate supplies of water for domestic and fire suppression purposes, potable water, healthful air quality, facilities for sewage wastewater disposal and safe streets and roads, by monitoring their capacities to accommodate development allowed by envisioned under the LUE Land Use Element.
3. Public Services and Facilities -To support the provision and upgrading of public services and facilities at a rate that keeps pace with population growth, by anticipating resource needs sufficiently in advance ~~so that adequate facilities are available before their lack creates~~ of critical necessity.
4. Agricultural Lands - To encourage protection of productive agricultural land, by considering the effects of current and future development on area-wide water resources needed for agriculture.
5. Community Character - To support the diversity of life-styles and physical character in county communities by tailoring ~~local problem~~ solutions to resource capacity issues so that they are specific to the community to specific community conditions.
6. Economic Impacts - To delay or avoid the adverse economic effects of development ~~moratoriums~~ moratoria and more severe growth restrictions by enabling timely solutions to avoidable resource problems before the need for drastic remedial measures through proactive management of resources.
7. Public Involvement -To provide a public forum for reaching decisions affecting community growth and development, where goals and policies can be discussed, and where such decisions are subject to public scrutiny.
8. Agency Cooperation - To establish a system ~~which~~ that supports coordination and cooperation between the various public, quasi-public and private entities providing services and facilities, ~~including the county, the cities, community services districts, school districts, private utility companies, special districts, and the state and federal governments.~~

C.D. RESOURCE MANAGEMENT SYSTEM FRAMEWORK

Conceptual Approach-

~~The Land Use Element identifies appropriate locations for different land uses on the basis of minimizing conflicts between them. The Resource Management System refines that approach by also considering where the necessary resources exist or can be readily developed to support new land uses. Studies should also define the critical points in time when decisions are needed to maintain adequate lead times and avoid resource deficiencies.~~

~~The RMS estimates capacity levels for five essential resources: water supply, sewage disposal, schools, roads and air quality. While other resources are needed to support the human use of land, these five have the most direct relationship to physical development.~~

~~The Resource Management System was originally limited to urban areas because of the complexity of the issues and the limited availability of information. As the system has been implemented, it has become clear that a broader approach is necessary because substantial development is allowable in rural areas that will affect resources. Although the RMS continues to focus on urban areas, less populated rural areas are addressed as needed. This will enhance the effectiveness of the RMS, particularly with regard to water resources.~~

~~Agriculture requires a great deal of water, and an analysis of water availability must take into account water used~~

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by agriculture in rural areas for agricultural uses including the production of food and fiber.

Responsible Agency

The operation of the RMS is the responsibility of the Department of Planning and Building with input from other public and private resource management entities and agencies (moved from Section B)



Levels of Severity for Monitored Resources

The RMS is designed to deal with resource capacity issues at local and areawide scales:

- Neighborhood-level problems, such as a needed collector street
- Communitywide problems, such as the need for public sewers
- Areawide problems, such as overdraft of a groundwater basin.

~~The RMS Resource Management System uses three levels of alert (called levels of severity) – Levels I, II, and III – to identify potential and progressively more immediate resource deficiencies. The alerts are intended to occur while sufficient time is available for avoiding or correcting to avoid or correct a shortage before a crisis develops.~~

~~The management framework is designed to deal with neighborhood level problems, such as a needed collector street, communitywide problems, such as the need for public sewers, as well as an areawide problem such as an overdraft of a groundwater basin. Threshold population levels or dates corresponding to the three levels of severity have been defined in each area plan for the basic resources of each area and community. A summary of the current estimated levels of severity are listed in Appendix D. (moved to below, same page)~~

~~In general, a Level of Severity III occurs when resource use meets or exceeds the capacity of the resource. For instance, when a wastewater treatment plant a groundwater basin is overdrafted or a road segment is operating beyond its design capacity, that those particular resources operates at Level III. However, in the case of water supply, Level of Severity III occurs well before the resource capacity is reached (see Table F and the discussion in the following Section E, Resource Management System Process). Criteria for Levels I and II precede the threshold for Level III by providing lead times necessary for avoiding or correcting particular resource deficiencies.~~

~~The criteria for each resource are described in tables and text in Section F of this chapter entitled “Resource Management Issues, Criteria for Levels of Severity, and Recommended Actions”. The criteria for each level of severity are not absolute, as particular community conditions or circumstances may logically support alternative criteria. Instead, they offer general guidelines for determining when resource management measures should be enacted. The criteria are described of this chapter entitled “Resource Issues, Criteria for Levels of Severity.”~~

~~Threshold population levels or dates corresponding to the three levels of severity may be defined in the LUE area plans and community plans for the resources of each area and community. A summary of the current estimated levels of severity are listed in Appendix D. (moved from above, same page) When resource monitoring indicates a threshold population may have been reached for a level of severity, the Planning and Building Department notifies the Board of Supervisors with an advisory memo. Implementation of a public works~~

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~~project or management techniques would then occur only after public hearings on the validity of resource information being used, preparation of a resource capacity study, and action by the board, including the adoption of ordinances if necessary to address specific community resource problems. (moved to “Resource Capacity Advisory Process” section below)~~

~~DE. RESOURCE MANAGEMENT SYSTEM PROCESS DURES~~

This section describes the activities that produce information to identify levels of severity, and the process for determining appropriate policy decisions in response to new information. The basic products of the information-gathering aspect of the RMS include:

- **Resource Inventories:** Data collection through the update of the LUE Land Use Element;
- **RMS Monitoring Program:** Periodic status reports on resource usage ~~within the~~ in areas with levels of severity;
- **Biennial Resource Summary Report:** Report prepared by the Department of Planning and Building ~~in cooperation with input from other County agencies departments and service providers. The Resource Summary Report is prepared biennially or as otherwise directed by the Board of Supervisors. The Water Resources Advisory Committee reviews the water issues in the report and makes a recommendation to the Board of Supervisors.~~
- **Resource Capacity Studies:** Special studies of resource usage when ordered by the Board of Supervisors upon its determination that a new level of severity has been reached through the advisory process described below.

Resource Inventories

As part of the update of the LUE Land Use Element, the Planning and Building Department prepares an inventory of local water supplies, ~~sewage wastewater~~ disposal facilities, air quality, parks, schools and road and freeway interchange capacities for each area and community plan, as applicable. The inventories are developed jointly with the Public Works and Health Departments, Regional Water Quality Control Board, Air Pollution Control ~~Board District~~, water purveyors and other responsible agencies. The inventories should:

1. Identify existing resources, their location, estimated quantity and quality,
2. Describe known problem areas or deficiencies,
3. Estimate ~~threshold~~ populations that an existing resource can support,
4. Identify alternative or additional available resources, where known,
5. Estimate the lead time needed for correcting a previously identified deficiency,
6. Identify ~~feasible~~ capital projects or other programs that can ~~realistically~~ be funded ~~or~~ and implemented within critical time periods.

~~While the area plan resource~~ Resource inventories are based upon the most current information available. ~~However,~~ the data for some areas of the county are of limited precision availability. ~~Consequently, the area plan inventories can be used for some areas to indicate where problems may exist, and how priorities should be set for needed resource capacity studies.~~ The area and community plans indicate whether resource data mentioned are immediately usable for resource management purposes, or whether additional information is needed. Consequently, the area plan inventories can be used for some areas to indicate where problems may exist and how priorities should be set for needed resource capacity studies.

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Any resource data used as the basis for general plan policies is periodically reviewed and updated as new information becomes available ~~requires~~, through the LUE update program, capital improvement program review (that procedure is explained under "Implementation and Administration," page 7), and RMS monitoring programs.

Monitoring Program

The Department of Planning and Building collects data, and monitors resource usage, ~~to~~ updates earlier resource inventories and identifies ~~progress needed to implement~~ possible corrective measures to address resource capacity issues. Status reports are part of the Biennial Resource Summary Report described below . ~~prepared to inform the public and the Board of Supervisors of the situation within any level of severity~~. Each report should include the following:

1. A brief synopsis of the ~~problem~~ status of resource use,
2. Any additional resource information,
3. Current and projected capacities,
4. An analysis of corrective actions, and
5. Recommendations for action.

Resource Capacity Report

~~The Board of Supervisors established a Resource Management Task Force of staff members from various agencies to generate and evaluate resource data and develop recommendations on resource levels of severity and resulting actions:~~

~~Phase 1 membership of the RMS Task Force includes:~~

~~County Administration~~

~~Planning and Building~~

~~Environmental Health~~

~~Environmental Coordinator~~

~~Air Pollution Control District~~

~~Phase 2 would add to the above group through memoranda of agreement:~~

~~All incorporated cities~~

~~Community Service Districts~~

~~Regional Water Quality Control Board~~

~~Coastal Commission~~

~~Caltrans~~

~~Parks & Recreation Commission~~

~~The task force shall meet periodically to provide, review and evaluate resource capacity information. The scheduling of these deliberations should be coordinated with the budget process of the county and other agencies to ensure that any necessary actions can be taken in a timely fashion. The task force shall draft recommendations on levels of severity and needed actions for periodic reports to the Board of Supervisors. Additionally, the task force shall develop a resource summary report for board action. The report shall include:~~

~~Revised resource data~~

~~Evaluation of the data~~

~~Recommendations for each community and planning area for levels of severity and resulting necessary actions~~

~~Revisions to the resource deficiency criteria for level of severity (Table F in Framework For Planning)~~

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Resource Capacity Advisory Process

When the Planning and Building Department determines that ~~the threshold of a level of severity should be established, or modified has been reached~~ as a consequence of ~~the an~~ LUE update, the RMS monitoring program, a Water Resource Advisory Committee recommendation, or the Biennial Resource Summary Report, it sends ~~an advisory~~ a memorandum to the Board of Supervisors advising it of the need to establish or modify to verify the situation and determine if a level of severity exists. An illustration of the advisory process is shown in Figure 3-1.

~~In each case, a~~ The Board of Supervisors will conduct decision on whether Levels of Severity II or III exist can occur after a public hearing to review the data received from the Department of Planning and Building on which a level of severity is based. After the initial advisory memorandum, it may be necessary to continue to issue status reports to the Board in order to keep ~~them~~ it advised of the situation. Implementation of a program (i.e., a public works project, management techniques, etc.) would then occur only after public hearings on the resource information being used, preparation of a resource capacity study, and action by the Board, including the adoption of ordinances if necessary to address specific community resource problems. (moved from “Levels of Severity for Monitored Resources” section above)

If an affected resource is not under ~~county~~ County jurisdiction (e.g., a community service district may have responsibility over a local water supply problem), the Department of Planning and Building sends a copy of the advisory memorandum to the responsible agency advising that a potential problem may exist, based upon data available to the ~~county~~ County, and to urge that the agency prepare a resource capacity study. Staff contacts and recommendations to the agency should occur in advance of the agency's budget preparation process so the necessary work can be included in ~~their~~ it's financial considerations.

The following sections describe in more detail the procedures for considering and reporting each of the three levels of severity:

- Level I: Resource capacity ~~problem~~ concern
- Level II: Diminishing resource capacity
- Level III: Resource capacity met or exceeded

Levels of severity are recommended by the Planning and Building Department and certified by the Board of Supervisors through the following procedures. County staff may recommend to the Board of Supervisors or the Board may initiate specific actions to respond to levels of severity, such as special water conservation ordinances and special land use and growth limitation measures. However, such measures can only be implemented following specific approval by the Board at a public hearing.

LO~~Level I: Resource Capacity~~ Concern~~Problem~~

LO~~Level of Severity-I~~ is the earliest indication that a potential resource capacity problem could occur. exists or is anticipated. Its threshold is intended to be early enough to provide time to avoid exceeding the capacity of the a resource with minimum impact on the development process. LO~~Level I~~ is established when ~~occurs at the point where~~ resource use will reach capacity in approximately the time required to expand capacity (including planning, funding and construction of a project where appropriate). Critical time periods for Level I

Level of Severity I is established when resource use will reach capacity in the time required to expand capacity.

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problems for each resource are summarized in Tables F through J.

Under normal circumstances, community development is intended to continue through a LOSevel I condition without any restrictions being enacted. Projects should still be evaluated without the LOSevel I determination affecting them, unless otherwise directed by the Board of Supervisors.

LOSevel I Procedure

When available data suggest a resource problem exists or is anticipated, the following procedure is to be used:

1. Staff forwards an advisory memorandum to the Board of Supervisors (with copies to the Planning Commission for their information). The memorandum identifies the capacity problem and enables the Board to review the data upon which the staff recommendation is based.
2. If the Board agrees that a ~~potential~~ resource capacity concern ~~problem~~ exists, it initiates preparation of a resource capacity study, if necessary. The Board may also ~~wish to~~ initiate, through an ordinance, any conservation measures deemed necessary ~~to partially relieve existing burdens on the affected~~.
3. Preparation of a resource capacity study, if necessary, should be undertaken by the ~~county~~ County department or outside agency providing the particular service or resource being considered, in cooperation with the ~~county~~ County and any other affected agencies (such as public or private water companies, sewer districts, community service districts, school districts and incorporated cities). A resource capacity study should:
 - a. Determine the capacity of the resource being studied;
 - b. Identify thresholds for LOSevel-II and III deficiencies;
 - c. Identify alternate measures for avoiding a predicted resource deficiency and evaluate the feasibility (and possible funding methods) of each measure;
 - d. Provide an estimated timetable for funding and completion of a public works project to correct the resource deficiency, if applicable;
 - e. Recommend techniques for growth management to be used if needed to extend the resource capacityies.
4. Upon completion, a resource capacity study is forwarded to the Planning Commission for public hearing. The ~~commission~~ Commission reviews study data and recommends to the Board of Supervisors as to its adequacy. Commission review should be completed and reported to the Board of Supervisors within a maximum of 40 days from when the study is first placed on the ~~commission~~ Commission agenda.
5. Upon receipt of the Planning Commission recommendation, the Board of Supervisors holds a public hearing to review the resource capacity study, consider public testimony, ~~and~~ determine whether ~~a Level of Severity I and the study should be certified, and implement the actions recommended in the study should be certified.~~ The ~~board~~ Board should ~~certify that~~ determine whether the study adequately assesses the affected resource as a basis for policy decisions. The data in the certified resource capacity study is then incorporated into the County ~~general plan~~ General Plan as new resource data at the next available time for processing general plan amendments.

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Level I Action Requirements

~~When the board finds that a Level of Severity I exists, the following shall occur.~~

~~Prior to the annual budget process, the Department of Planning and Building shall review the Capital Improvement Program (CIP) of the affected agency, city or county department for the necessary project to avoid worsening the level of severity and forward recommendations to the County Administrative Office (CAO) and the County Auditor.~~

~~If sufficient progress is not made toward funding the necessary project within one year from the finding of a Level of Severity I, the CAO in coordination with the County Auditor shall recommend to the Board of Supervisors that they adopt an appropriate action from the following:~~

~~Restrictions or conditions on budget allocations to an affected department, if applicable, that shift priorities to the project.~~

~~Restrictions on funding, such as discretionary loans, to affected districts if applicable.~~

~~Restriction on approvals of capital projects for the affected agency.~~

~~In the case of special districts, recommend to LAFCo denial of any annexations that increase demand for the affected resource.~~

~~A Level of Severity II, if the project cannot be constructed before resource capacity is exceeded.~~

~~The board will impose conservation measures within the service area.~~

~~Other actions as necessary~~

~~LO~~Level II: Diminishing Resource Capacity

~~A LO~~Level of Severity II ~~occurs~~ is established when the current rate of resource use will deplete the resource before its capacity can be increased. When this condition occurs, the rate of resource depletion must be decreased to avoid exceeding the resource capacity. This may be accomplished through infrastructure improvements to increase the availability of resources, conservation, growth-management techniques, or a combination of measures.

~~If a funding decision cannot be made, for a variety of reasons, the Board of Supervisors may choose to~~ enact ~~implement~~ development restrictions ~~measures~~ to increase the lead time for avoiding the deficiency. When the Board of Supervisors finds that a resource deficiency has been corrected, any ordinance that enacted ~~development restrictions~~ limitation measures should be repealed or allowed to expire. Applications would then be processed and reviewed as normal.

Level of Severity II is established when the rate of resource use must be decreased to avoid exceeding the resource capacity.

~~LO~~Level II Procedure

At this level:

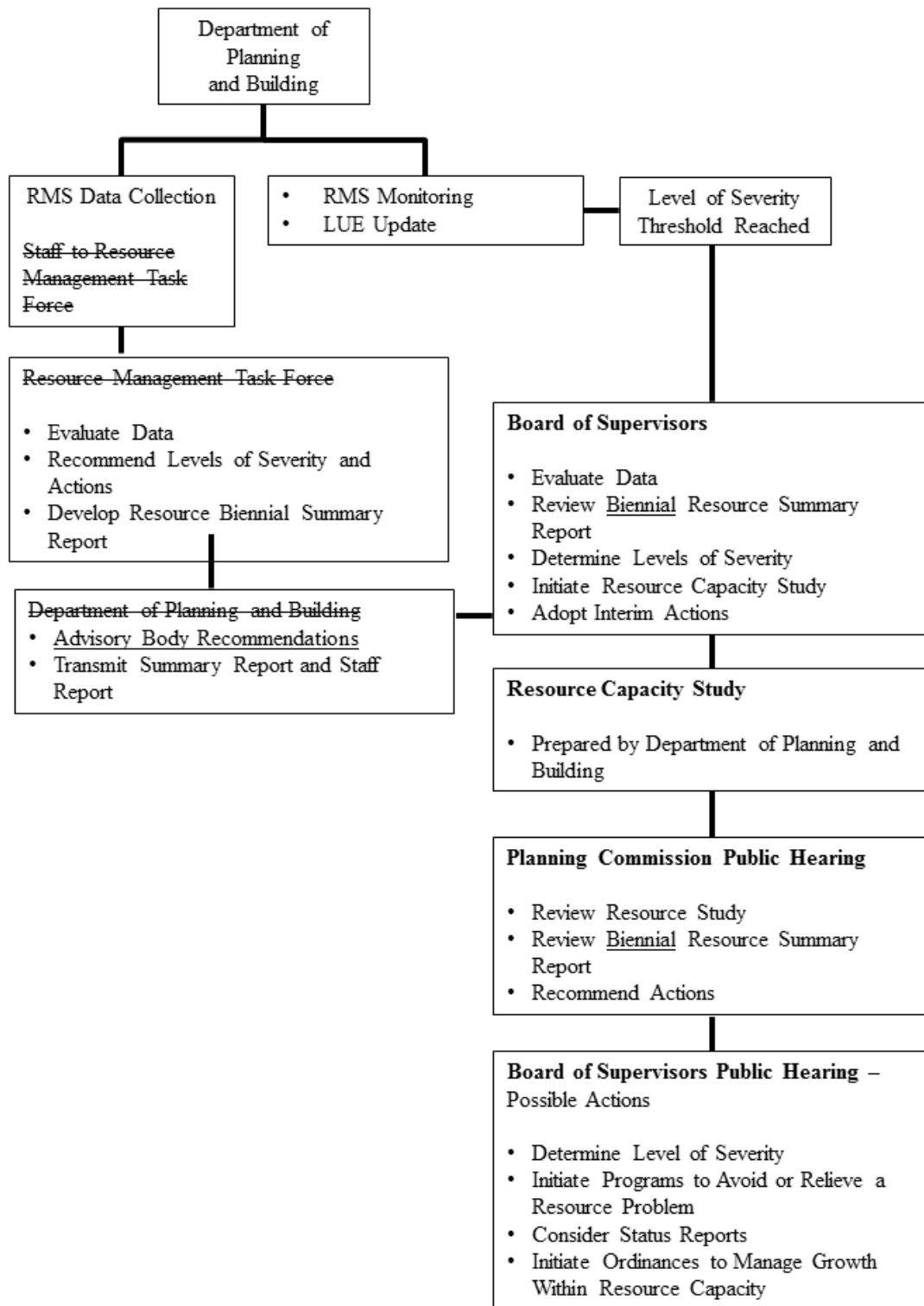
1. Department of Planning and Building staff advises the Board of Supervisors and the Planning Commission when the capacity of a particular resource is diminishing past the point of merely being a concern ~~potential problem~~. The basis for this recommendation may come from:
 - a. Completion of a previously ordered resource capacity study

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- b. A monitoring program
 - c. A Biennial Resource Summary Report, or
 - d. Information developed for the Land Use Element update.
2. The Department of Planning and Building forwards an advisory memorandum to the Board of Supervisors. Upon review of the LOSevel II advisory memorandum, the Board evaluates ~~the validity of~~ the data upon which the recommendation is based, and forwards the memorandum to the Planning Commission for a public hearing on the recommendation. The Board may also initiate a resource capacity study if more complete information is needed.
 3. If the advisory memorandum is sent to the Planning Commission for a public hearing, ~~it then the~~ Commission recommends an appropriate course of action to the Board of Supervisors. Commission review must be completed and reported to the Bboard within a maximum of 40 days from the first Commission hearing date ~~time the matter is placed on the Commission agenda~~.
 4. Upon receipt of the Planning Commission recommendation, the Board of Supervisors holds a public hearing to consider relevant resource data and public testimony, ~~and to~~ determine whether LOSevel II exists and the resource capacity study should be certified, and implement the actions recommended in the study.
 5. If the Bboard determines that LOSevel II does not exist, staff is directed to either continue monitoring the resource and report back to the Bboard; terminate monitoring; or take other action the Bboard finds appropriate.

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Figure 3-1
RESOURCE MANAGEMENT PROCESS



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Level II Action Requirements

~~When the board finds that a Level of Severity II exists, it shall adopt land use policies that respond to a delay in funding for a necessary project, including but not limited to, the following:~~

~~Manage the rate of resource depletion within the affected community or area to extend the availability of the resource until such time as the project will provide additional resource capacity.~~

~~Initiate appropriate financing mechanisms to recover the project cost including, but not limited to, capital improvement bonds, assessment districts, developer fees, etc.~~

~~Use RMS information to evaluate the appropriate scale and timing of discretionary projects within the remaining resource capacity to determine whether they should be approved.~~

~~Enact restrictions on further land development in the area that is affected by the resource problem.~~

~~Enact adjustments to land use categories so that they will accommodate no more than the population which can be served by the remaining available resource, or redirect growth to communities or areas that have available resource capacity.~~

~~Impose stringent conservation measures within the service area.~~

LOSevel III: Resource Capacity Met or Exceeded Unavoidable Resource Deficiency

~~This is the most critical level of concern. In general, LOSevel III occurs is established when the capacity (maximum safe yield) of a resource has been met or exceeded. However, in the case of water supply, Level of Severity III occurs when projected water demand over 15 years meets or exceeds the dependable supply, or when there is not enough time to correct the problem before the dependable supply is reached. At LOSevel III, there is a deficiency of sufficient magnitude that drastic immediate actions may be needed to protect public health and safety. While the intention of the RMS is to avoid reaching LOSevel III entirely through a prior series of advisory memos through the proactive management of a resource, it is still possible that such a situation may occur.~~

With the exception of Water Supply, Level of Severity III is established when the capacity of a resource has been met or exceeded.

LOSevel III Procedure

~~The procedure for a LOSevel III alert is as follows:~~

- ~~1. An advisory memorandum is sent to the Board of Supervisors for consideration and referral to the Planning Commission as in the Level II procedure. The basis of this memorandum shall come from completion of a previously ordered resource capacity study, monitoring program, Biennial Resource Summary Report, or information developed from the LUE update. The Board evaluates the advisory memorandum and the data upon which it is based. The boardBoard should consider whether there is a need to adopt appropriate interim actions. to avoid panic or speculation on the outcome of the RMS procedure.~~
- ~~2. The Planning Commission holds a public hearing on the advisory memorandum. As at Level II, tThe Commission has a maximum of 40 days to hold the public hearing and report to the Board.~~
- ~~3. After receiving the Planning Commission report, the boardBoard holds a public hearing to consider relevant resource data and public testimony, and to determine whether LOSevel of Severity III exists and the resource capacity study should be certified, and consider implementation of the actions recommended in the study.~~

~~If Level III is found not to exist, the may direct staff to: maintain Level II procedures; modify Level II~~

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~~findings, or take whatever other action is deemed necessary by the Board.~~

~~Level III Action Requirements~~

~~If Level III is found to exist, the board shall make formal findings to that effect, citing the basis for the findings, and shall:~~

~~Institute appropriate measures (including capital programs) to correct the critical resource deficiency, or at least restore Level II so that severe restrictions will be unnecessary. In many cases, other agencies or districts will control decisions about necessary measures. The Board of Supervisors shall only seek cooperative assistance for a certain time period, beyond which measures may be considered to enact county ordinances or standards affecting resource usage such as development restrictions.~~

~~Adopt growth management or other urgency measures to initiate whatever restrictions are necessary to minimize or halt further resource depletion. Any such restrictions shall be reduced or removed only after a public hearing where the Board of Supervisors determines that Level III no longer exists and any dangers to public health or safety have been eliminated.~~

~~A moratorium on land development or other appropriate measures shall be enacted in the area that is affected by the resource problem until such time that the project provides additional resource capacity to support such development.~~

Resource Management System Coordination

Resource inventories and resource capacity studies should clearly describe short and long-term capital improvement programs ~~of affected agencies~~ that can improve the availability of the resource. Detailed feasibility studies need to be funded to evaluate alternatives and make recommendations for the preferred capital improvement program(s) that can be permitted, funded, and constructed, ~~to indicate feasible projects that can be funded realistically within critical time periods. The studies also should be coordinated with the urban service and urban reserve lines in the Land Use Element.~~

Resource capacity studies are to be forwarded to the Local Agency Formation Commission (LAFCo) for its use when considering requests for expansion of spheres of influence and spheres of service, or when considering proposed annexations to any incorporated cities. Because LAFCo definitions of "sphere of service" and "sphere of influence" correspond to the LUE definitions of urban service line and urban reserve line, respectively, such coordination is necessary to support orderly urban expansion.

Coordination between service agencies and the LUE is ~~actually~~ mandated by the Government Code (Section 65401) requirement that agencies involved in evaluating, planning or constructing major public works annually provide the ~~county~~ County with a list of their proposed projects. The ~~county~~ County must then prepare "...a coordinated program of proposed public works for the ensuing fiscal year." The coordinated program is then submitted to the County Planning Commission for review and a report "...as to conformity with the adopted general plan or part thereof." Participation of relevant service agencies and companies in the ~~RMS~~ Resource Management System is encouraged to coordinate solutions to resource problems, particularly through the capital improvement program process, also described in Chapter 8.

F. RESOURCE MANAGEMENT ISSUES, CRITERIA FOR LEVELS OF SEVERITY, AND RECOMMENDED ACTIONS

Resource Management Techniques

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~~The central methods used by the Land Use Element and Land Use Ordinance in the management of new growth are a) the allocated distribution of land use categories in the LUE through zoning techniques, and b) development standards in the LUO Land Use Ordinance which are intended to ensure compatibility between different types of land use, and c) establishment of growth limitations in the Growth Management Ordinance, Title 26 of the County Code. It is important to recognize that the County often does not have authority over the resource or service in question. In these instances, collaboration with other agencies is essential to conserving or expanding the resource. Issues of water supply, wastewater and water systems will almost always include cooperative approaches between the County (with authority over land use and building) and the service provider (with authority over provision of water or wastewater service).~~

The capital improvement program also plays an important role in growth management because it determines the timing of new or expanded public facilities (such as roads, water supply and ~~sewage wastewater~~ disposal systems) which enable new development at the densities planned by the ~~LUE Land Use Element~~. There are also a variety of ~~other~~ growth management techniques which may be appropriately used by local governments where resource limitations affect the normal operation of the private land development process.

~~The LUE Land Use Element is not intended to predetermine which techniques would be appropriate in a specific situation, since individual problem circumstances resource capacity problems can vary widely. The choice of any implementing actions are chosen is made by the Planning Commission and Board of Supervisors based on a the particular resource capacity problem. Implementation of restrictions will occur after a public hearing and adoption of an ordinance to enact specific measures in a defined area. Techniques for correcting local problems are evaluated in the area plan resource inventories, advisory memoranda and resource capacity studies prepared at LOSevels I, II and III. The Land Use Element and Land Use Ordinance is the management structure implementing policy decisions as a part of the RMS advisory process.~~

Some representative examples of methods that could be used to conserve resources and effectively intervene in different situations are summarized in the following list:

1. Density limitations to limit the number of people that could potentially reside in an area.
2. Building intensity or use limitations that would limit the potential scale and intensity of nonresidential development.
3. Target ceiling for the maximum population that could reside within resource capacities, with a limit on the corresponding number of building permits.
4. Controls on the rate of new development and subdivisions to provide more lead time for resource management decisions and for funding to be programmed where it is feasible, by limiting the annual number of permits, or to sustain growth longer under a population ceiling.
5. Phasing policies on the extension of services such as sewage disposal, and on recommended annexations.
6. Locating public improvements to influence the location and direction of growth where resources are identified to be more adequate.
7. Scheduling public capital expenditures to influence growth into more desirable areas with resource availability.

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8. Retirement of lots or development rights, or combining lots in areas with resource capacity problems. Acquisition or transfer of development rights to relocate previously allowable development into other areas with more adequate resources.
9. Development impact fees to provide funding for necessary public facilities that will minimize the impacts of growth.
10. Revising the metric or timeframe being measured (e.g. Avila Beach Drive traffic count).

If a growth management limitation is considered as an amendment of the county's general plan or its enacting ordinances (LUO ~~Land Use Ordinance~~ and Subdivision Ordinance), the Government Code requires specific findings concerning the efforts the county is making to implement its Housing Element and the public health, safety and welfare considerations that justify reducing the housing opportunities of the region (Government Code Section 65302.8). The State's zoning and subdivision laws include provisions that cities and counties implementing these State laws through enacting ordinances and other actions must consider their effects upon the housing needs of the region (Government Code Sections 65863.6, 65913.2, and 66412.2). The laws further require cities and counties to balance the housing needs of the region against the needs of their residents for public services and the available fiscal and environmental resources (Government Code Sections 65863.6 and 66412.2).

General Recommended Actions for Levels of Severity

When the Board of Supervisors finds that a level of severity exists, it considers and institutes any or all of the following or other actions as needed. These general actions are in addition to the more specific recommended actions for each resource as listed in the following section.

LOS I Recommended Actions

If sufficient progress is not made toward alleviating the level of severity, the Board of Supervisors may adopt an appropriate action such as the following

1. Funding of projects necessary to address the resource problem.
2. In the case of special districts, recommend to LAFCo that annexations that increase demand for the affected resource address the resource problem prior to approval. *[Moved from old Section D, LOS I Procedure]*
3. The Board may impose conservation measures within the service area. *[Moved from old Section D, LOS I Procedure]*

LOS II Recommended Actions Requirements

In addition to the preceding action requirements for LOS I, the Board may adopt land use policies that respond to a delay in funding for a necessary project such as the following:

1. Manage the rate of resource depletion within the affected community or area to extend the availability of the resource until such time as the project will provide additional resource capacity.

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2. Initiate appropriate financing mechanisms to recover the project cost including, but not limited to, capital improvement bonds, assessment districts, developer fees, etc.
3. Use RMS information to evaluate the appropriate scale and timing of discretionary projects within the remaining resource capacity to determine whether they should be approved.
4. Enact restrictions on further land development in the area that is affected by the resource problem.
5. Enact adjustments to land use categories so that they will accommodate no more than the population which can be served by the remaining available resource, or redirect growth to communities or areas that have available resource capacity. *[Items 1-5 moved from old Section D, LOS II Procedure]*
6. Give a higher priority to serving existing and strategically planned communities with adequate resources, streets and infrastructure, over outlying rural areas.

LOS III Recommended Actions

In addition to the preceding actions action requirements in addition to those for LOS I and II, the Board may institute measures such as the following:

1. Institute appropriate measures (including capital improvement programs) to correct the critical resource deficiency, or at least restore LOS~~I~~ II so that severe restrictions will be unnecessary. In many cases, other agencies or districts will control decisions about necessary measures. The Board of Supervisors shall only seek cooperative assistance for a certain time period, beyond which measures may be considered to enact County ordinances or standards affecting resource usage such as development restrictions.
2. Adopt growth management or other urgency measures to initiate whatever restrictions are necessary to minimize or halt further resource depletion. Restrictions enacted by means other than an urgency ordinance shall be reduced or removed after a public hearing at which the Board of Supervisors determines that LOS III no longer exists and any dangers to public health or safety have been eliminated.
3. Enact a moratorium on land development or other appropriate measures in the area that is affected by the resource problem until such time that the project provides additional resource capacity to support such development.

E. RESOURCE ISSUES AND CRITERIA FOR LEVELS OF SEVERITY

Issues, LOS Criteria and Recommended Actions by Resource

As resources are studied to identify their capacities and rates of use, several countywide resource policy issues become apparent. Their importance demands careful scrutiny and evaluation of alternatives. While the RMS Resource Management System has been designed to support improvement of local situations, long-term solutions may not be possible unless broader issues are also resolved.

Those issues are presented here only to indicate some of the major resource questions that will be facing the county in the near future. More specific resource capacity information is included in the area plans. This

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chapter, including the following descriptions of those issues, shall not be considered in evaluating individual development proposals or questions of land division consistency.

~~Each type of resource has unique characteristics that require a different varied approach to establishing the levels of severity for it. For each resource, this section describes policy issues, criteria to identify when each level of severity is reached, and recommended actions. This section describes the regional policy issues for resources – the criteria to be used to identify when each level of severity is reached. Table F provides a brief summary of the criteria. Each resource topic also includes recommended subjects for resource capacity studies that will be prepared through the RMS advisory process.~~

Water Supply Policy Issues

The water resources that serve the County are replenished through rainfall, the amount of which can vary significantly from year to year, or through imported water supplies. The County’s water resources can be classified into the three categories below:

1. Local groundwater basins (e.g. Los Osos, Santa Maria, Paso Robles);
2. Local surface water storage and associated distribution facilities (Lopez Lake, Whale Rock reservoir, Santa Margarita Lake, Lake Nacimiento), and
3. State Water Project.

Water supplies in the county often are not geographically located in areas of water demand, and water delivery systems are not completely interconnected. Excess water in one part of the county often cannot reach those areas where it is needed without water transfers or system upgrades. [Moved from following page]

The County has limited authority to directly regulate the use of water; other tools must be identified and used to address water supply issues. Besides water conservation, management of the location, density and rate of development can minimize the increased use of groundwater and provide lead time for developing supplemental sources. However, land use measures alone can be limited as effective water management tools because they primarily affect new development. [Moved from following page]

The most basic policy issues in the County General Plan regarding county water resources are:

1. Efficient use of our existing water supplies;
2. Identifying new water resources that can be developed;
3. Maintaining groundwater for agricultural purposes per AGP11 in the Agriculture Element; and
4. Improving how water is distributed.

The Conservation and Open Space Element of the County General Plan (COSE) guides what new water resources should be developed. It prioritizes water efficiencies over development of new water supplies.

The policies in the COSE include:

- a. Development of new water supplies should focus on efficient use of our existing resources.
- b. Use of reclaimed water, interagency cooperative projects, desalination of contaminated groundwater



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supplies, and groundwater recharge projects should be considered prior to using imported sources of water or seawater desalination, or dams and on-stream reservoirs.

In order to achieve strategic growth, adequate services such as water and wastewater need to be available in the urban areas where development is encouraged.

In support of the basic policy issues above and in order for continued development in the unincorporated area to be consistent with these policies, Chapter 1 of the Framework for Planning describes strategic growth and its eleven planning principles.

Strategic growth is a compact, efficient and environmentally sensitive pattern of development that provides people with additional travel, housing and employment choices. It focuses future growth away from rural areas and limited resources, closer to existing and planned job centers and public facilities where sustainable resources are available.

The General Plan acknowledges that groundwater is vital to the continued success of the agricultural sector. A policy in the Agriculture Element of the General Plan states:

AGP11: Agricultural Water Supplies.

- a. Maintain water resources for production agriculture, both in quality and quantity, so as to prevent the loss of agriculture due to competition for water with urban and suburban development.

The policies mentioned above work cooperatively to:

1. Maintain groundwater for agriculture.
2. Ensure water service is available to the urbanized areas of the county; and
3. Support efficient use of water resources.

The question of agricultural and urban water use is likely to become more important over time because urban and agricultural users most often draw from a single groundwater source, and agriculture generally requires significantly more water than urban use. The Conservation and Open Space Element includes a policy that groundwater management strategies give priority to agricultural operations.

~~Water supplies in the county often are not geographically located in areas of water demand, and water delivery systems are not completely interconnected. Excess water in one part of the county often cannot reach geographic areas where it is needed, without water transfers or system upgrades. *[Moved to previous page]*~~

~~Besides water conservation, management of the location, density and rate of development can minimize the increased use of groundwater and provide lead time for developing supplemental sources. and use controls alone are often ineffective water management tools because they only impact new development. *[Moved to previous page]*~~

The county's primary groundwater basins that provide water to urban, rural and agricultural users are all designated LOS III: Los Osos, Santa Maria (only the portion known as the Nipomo Mesa Water Conservation Area), Paso Robles, San Simeon, and Santa Rosa). The resource capacity studies prepared for these basins identified multiple users of each basin: urban, rural and agricultural. Because the County's authority to directly regulate the use of water is limited, other tools must be identified and used to address water supply issues. The

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response to the LOS designation has been similar in each basin: 1) institute land use measures that allow continued urban development without increasing water demand; 2) develop an overall management plan to address water problem over the long term; and 3) implement water conservation programs.

While it is important to carefully analyze the water problems and potential solutions through the preparation of a resource capacity study, this process can take a long time to complete. In the meantime, water supply and demand can become more unbalanced, leading to groundwater basin overdraft or growing system reliability issues. The resource capacity study process can address this problem by looking at a series of standard solutions that are used in other areas of the county.

~~Water resources have long been a widespread concern in the county. Major concerns associated with water resources include issues of distribution as well as issues of new supply development. The problem in this county is that potable, plentiful water sources often are not conveniently located for ready distribution to existing urban areas. If the county is to grow beyond the present level, supplemental water resources (including new facilities for distribution of existing remote sources) will be needed. The most basic policy issue regarding county water resources is how existing supplies should be developed and distributed. The distribution issue regards whether the apparent overdrafting of groundwater in some basins should continue, or whether consumption should be limited to levels within each basin's dependable supply. Goals are stated in Chapter 1 that support balancing the Land Use Element's capacity for growth with the long-term availability of resources. Some groundwater basins are large enough to provide a supply for many years, yet early corrective actions will avoid the effects of a reduced supply that will otherwise become apparent. Overdrafting (or mining) of a groundwater basin can be corrected once it starts through management of water use, but it is complicated and difficult to do so. Besides water conservation, management of the location, density and rate of development can minimize the increased use of the basin and provide lead time for developing supplemental sources. Imported water supplies can be provided to replace overdrafting that would otherwise occur, instead of adding more water to use with increased overdrafting. Besides the cumulative extent of overdrafting caused by the policies of the Land Use Element, the timing and role of supplemental water supplies will affect how serious a problem overdrafting of groundwater could become. The major water distribution questions are:
Whether limited supplies should be consciously divided between urban use and agricultural use; and
Whether water should be transported from one basin to serve another.~~

~~The question of agricultural and urban water use is likely to become more important over time because urban and agricultural users most often draw from a single groundwater source, and agriculture generally requires significantly more water than urban use. Where formal groundwater management may need to be considered in some areas of the county, agriculture's essential use of this natural resource should have priority. Where a change in the distribution of water does not adequately provide for agricultural production, it may be appropriate to consider a change of the land use category to allow non-agricultural uses. [Moved to previous page] The Public Works Department has estimated that capacities and locations of presently developed water supplies serve a population of approximately 150,000. However, the county population was estimated to be 198,220 in 1987. The dependable supply is about 138,000 acre-feet per year, and demand exceeds this supply by 70,000 acre-feet per year. This demand is currently being met by overdrafting some of the groundwater basins. Although this may be an acceptable short-term solution, continued overdrafting of the groundwater basins can lead to serious consequences in the future.
In March, 1986, the county completed an update of the Master Water Plan. This plan examines alternative supplemental water sources including:
The state water project
Utilization of water from Lake Nacimiento~~

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~~Construction of dams on local creeks
Desalinization/demineralization
Reclamation of wastewater
Water conservation~~

~~The Master Water Plan identifies the state water project as the least costly alternative. Its maximum entitlement is 25,000 acre-feet per year, and some portion would recharge ground-water basins as wastewater. Even with the development of the state water project, overdrafting of the basins will continue to occur given the current deficit in the water supply. The Master Water Plan proposes a series of other supplemental water supply projects to reduce this deficit. However, commitments are needed from water providers that they would stop or reduce groundwater withdrawals once they obtain supplemental supplies in order to make a meaningful reduction in overdrafting. Otherwise, supplemental water supplies would not replace groundwater extraction, but would serve more development and not significantly improve the existing deficit situation.~~

Water Demand and Dependable Supply

Water Demand

Water demand can be defined as the total amount of water used by all sectors in a water service area or groundwater basin over a period of time. Water demand is usually expressed in acre-feet per year (afy).

The California Water Plan (2013) defines water demand as:

The desired quantity of water that would be used if the water were available and if a number of other factors, such as price, did not change. Demand is not static.

Water demand in a service area or groundwater basin is calculated for all types of water users or sectors. The calculation of water demand in the RMS differs depending on what types of water users exist in the study area. For example, in the Paso Robles Groundwater Basin, water use sectors include:

- Municipal: This sector includes such jurisdictions as the City of Paso Robles and the Templeton Community Services District. The municipal water users are the only sector that meters water use and provides accurate water demand figures.
- Rural Residential: This sector is made up of residential demand outside Urban Reserve Lines and is made up almost totally of individual wells. No accurate meter readings are available from these individual water users so demand is estimated using demand assumptions. Demand assumptions are usually divided into indoor and outdoor water demand. Per capita indoor demand for new residences is relatively easy to calculate using the recently adopted Cal green building standards.

Outdoor water use is far more difficult to estimate as there are no standards to try to apply. Also, outdoor water use is chiefly dependent upon climate: coastal communities use approximately 30% of water outdoors and north county communities use approximately 60% to 65% of water use outdoors due to the differences in their climates.

- Small Community/Commercial: This sector combines small commercial water users such as wineries and golf courses with the small community systems such as Whitley Gardens and Garden Farms. The commercial sector does not report water use, so all winery water use in the basin is estimated using assumptions of gallons of water per case of wine. Small community systems do meter water use and

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usually report it to the County.

- Agriculture: The agricultural sector is the largest user in the basin. Demand in this sector is estimated using evapotranspiration rates of different crops and calculations of applied water requirements for the various crop types. There is also some data available from water studies conducted in the area.

Dependable Supply

The California Department of Water Resources defines dependable yield (supply):

The average quantity of water that can be extracted from an aquifer or groundwater basin over a period of time (during which water supply conditions approximate average conditions) without resulting in adverse effects such as subsidence, seawater intrusion, permanently lowered groundwater levels or degradation of water quality.

The definition has several parts to it. First, it is expressed as an average and requires a period of time, not just one yearly data point. Second, it assumes average conditions, which take many years to establish. Lastly, it requires a finding that no adverse effect has resulted. Examples of adverse effects in our groundwater basins include seawater intrusion in the Los Osos Groundwater Basin and lowered groundwater levels in the Paso Robles Groundwater Basin (although the permanency of the groundwater decline has not yet been established).

Lastly, there are other similar terms used in groundwater studies such as perennial yield, safe yield and in the Los Osos Basin Management Plan, sustainable yield. It's important to use consistent terms and also to define the term that is used.

Water Supply Level of Severity Criteria and Recommended Actions

Table F
Water Supply: Level of Severity Criteria and Recommended Actions

<u>Level of Severity</u>	<u>Criteria</u>	<u>Recommended Actions</u>
<u>I</u>	<u>Water demand projected over 2015 years equals or exceeds the estimated dependable supply. LOS I provides five years for preparation of resource capacity studies and evaluation of alternative courses of action [Moved from following page]</u>	<u>Institute a vigorous and verifiable water conservation program, if appropriate.</u>
<u>II</u>	<u>Water demand projected over 15 to 2010 years (or other lead time determined by a resource capacity study) equals or exceeds the estimated dependable supply. [Moved from following page]</u>	<ol style="list-style-type: none"> <u>1. Institute a vigorous and verifiable water conservation program. Consider requiring replacement with low flow fixtures upon sale or remodel of properties.</u> <u>2. Develop a written plan for actions to be implemented to address the situation.</u> <u>3. Evaluate projects and programs that will increase water supply and/or reduce water demand.</u>

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<u>III</u>	<p><u>Water demand projected over 157 years (or other lead time determined by a resource capacity study) equals or exceeds the estimated dependable supply OR</u></p> <p><u>The time required to correct the problem is longer than the time available before the dependable supply is reached. [Moved from following page]</u></p>	<ol style="list-style-type: none"> 1. <u>Institute a vigorous and verifiable water conservation program. Consider requiring replacement with low flow fixtures upon sale or remodel of properties.</u> 2. <u>Either cease issuing building permits in the affected area or establish a program of water offsets that requires a measurable and sustainable water reduction in the affected area for both domestic and agricultural water as a condition of issuing a permit.</u> 3. <u>All new groundwater wells or replacement wells shall be metered and water use shall be monitored by the property owner and reported to the County.</u> 4. <u>Implement or continue implementation of projects and programs which will increase water supply and/or reduce water demand.</u>
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~~Water Resources~~

~~A Level of Severity III exists when water demand equals the available resource; the amount of consumption has reached the dependable supply of the resource. A Level III may also exist if the time required to correct the problem is longer than the time available before the dependable supply is reached.~~

~~Level II for a water resource occurs when water demand projected over seven years (or other lead time determined by a resource capacity study) equals or exceeds the estimated dependable supply. Seven years is the estimated minimum time required to develop a major supplementary water resource to the point of delivery to users.~~

~~Level I is reached for a water resource when increasing water demand projected over nine years equals or exceeds the estimated dependable supply. Level I provides two years for preparation of resource capacity studies and evaluation of alternative courses of action. Water Supply Resource Capacity Study [This section moved and reformatted into Table F on previous page]~~

Water Supply Resource Capacity Study:

~~A resource capacity study~~ Resource Capacity Study should: 1) Inventory existing water resources available to the agency operating the system and/or within the groundwater basin boundaries; 2) document existing demand for water by all area user-groups; ~~and~~ 3) explore any conservation measures that could reasonably be imposed by the water agency or applicable regulatory authority; and 4) identify water sources that may be connected or transferred to areas in need.

Water supply studies have been conducted since 2008 for the Los Osos, Santa Maria (Nipomo Mesa Management Area) and Paso Robles groundwater basins. Los Osos is in the process of court-ordered adjudication, and the Nipomo Mesa Management Area has been adjudicated. The adjudications have resulted

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in cooperative groundwater management plans and discussion of importing supplemental water. The County’s authority to regulate extractions from groundwater basins is limited, so it instead uses its land use and building permit authorities to address new development’s demand for water.

Water Systems: Level of Severity Criteria and Recommended Actions

A water system is an infrastructure facility that delivers water to an end user. The water may be either potable or non-potable depending on the needs of the end user. Examples of components associated with a water system include, but are not limited to, extraction groundwater wells, well-head treatment facilities, pumping stations, water treatment facilities, water storage tanks, piping and canal conveyance systems, dams and associated appurtenances, backflow preventers, pressure regulating systems, and other associated infrastructure.

Table G
Water Systems: Level of Severity Criteria and Recommended Actions

<u>Level of Severity</u>	<u>Criteria</u>	<u>Recommended Actions</u>
<u>I</u>	<u>The water system is projected to be operating at the design capacity within seven years. Two years would then be available for preparation of a resource capacity study and evaluation of alternative courses of action. [Moved from text below]</u>	<u>Institute a vigorous and verifiable water conservation program, if appropriate.</u>
<u>II</u>	<u>A five-year or less lead time (or other lead time determined by a resource capacity study) needed to design, fund and construct system improvements necessary to avoid a LOS III problem. [Moved from text below]</u>	<ol style="list-style-type: none"> 1. <u>Institute a vigorous and verifiable water conservation program. Consider requiring replacement with low flow fixtures upon sale or remodel of properties.</u> 2. <u>Develop a written plan for actions to be implemented to address the situation.</u>
<u>III</u>	<u>Water demand equals available capacity: a water distribution system is functioning at design capacity or will be functioning at capacity before improvements can be made. The capacity of a water system is the design capacity of its component parts: storage, pipelines, pumping stations and treatment plants. [Moved from text below]</u>	<ol style="list-style-type: none"> 1. <u>Institute a vigorous and verifiable water conservation program. . Consider requiring replacement with low flow fixtures upon sale or remodel of properties.</u> 2. <u>Either cease issuing building permits in the affected area or establish a program of water offsets that requires a measurable and sustainable water reduction in the affected area for both domestic and agricultural water as a condition of issuing a permit.</u> 3. <u>Begin implementation of an action plan.</u>

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~~Level III exists for a water supply system when water demand equals available capacity; in this case when a water distribution system is functioning at design capacity, or will be functioning at capacity before improvements can be made. The capacity of a water system is the design capacity of its component parts: storage, pipelines, pumping stations and treatment plants.~~

~~Level II for a water system occurs at the beginning of the five year lead time (or other lead time determined by a resource capacity study) needed to design, fund and construct system improvements necessary to avoid a Level III problem.~~

~~Level I occurs when the system is projected to be operating at design capacity within seven years of the projection. Two years would then be available for preparation of resource capacity studies and evaluation of alternatives. [This section moved and reformatted into Table G above]~~

Wastewater Policy Issues

As our communities are expected to handle a majority of the unincorporated area's population growth, installation and maintenance of wastewater facilities (including collection and disposal) is a vital link in the county's infrastructure.

Wastewater treatment and disposal can affect such resources and services as water quality, community development and groundwater recharge. The county's urban areas rely chiefly on wastewater treatment plants that in many cases recharge groundwater basins with treated effluent. The rural areas of the county (and a very limited number of urban and village areas) rely on septic tank and leach field disposal methods. Similar to wastewater treatment plants, leach fields can also recharge groundwater. These benefits of wastewater service need to be maintained when new or expanded wastewater treatment facilities are planned.



Expanded wastewater service can have two divergent effects on water supply. Wastewater treatment, collection and disposal facilities can affect both quality and quantity of groundwater. Wastewater effluent can be used in lieu of potable water sources for outdoor landscaping, agricultural irrigation, and groundwater recharge. If wastewater treatment is not appropriate for the site or density of development, it can have negative groundwater quality effects (e.g. nitrates).

~~Issues relating to sewage disposal usually affect a specific community, though there may be countywide implications. Methods of sewage disposal can be closely related to groundwater basin conditions. Installation of public sewers could adversely impact a groundwater basin if the system eliminated recharge to the basin previously provided through the use of septic tanks. Conversely, a decision not to install sewers in a specific area could cause degradation of groundwater from septic tank effluent to a point that public health protection would require supplemental water. Related issues associated with wastewater disposal include:~~

~~Ocean outfall versus land disposal~~

~~Compatibility of land disposal with neighboring land uses~~

~~Groundwater basin recharge~~

~~Minimum lot size requirement~~

~~Lot merger procedures~~

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Subsurface soil conditions

A second group of concerns relating to ~~sewage disposal~~ wastewater treatment and disposal involves urban infill development and expansion. A new or expanded wastewater system can induce growth ~~inducement~~ into areas not planned for higher densities. On the other hand, a lack of wastewater facilities can prevent strategically planned infill development or expansion of communities. It is important to consider that growth potential can be created if sewers are ~~installed~~ constructed where none formerly existed. Decisions to ~~install~~ construct major sewer truck lines or treatment facilities can have substantial impacts on lands traversed by new lines or in proximity to a treatment plant. The growth-inducing effects of such facility improvements must be considered in ongoing planning efforts to enable conscious land use policy decisions about the potential long-range effects of facility improvements. The extension of sewers into heretofore unsewered areas should occur in a manner consistent with the Strategic Growth Principles of the Framework for Planning

~~Since the~~The county County does not ~~always~~ generally have authority over ~~sewer installation~~ wastewater treatment and disposal facilities (except in isolated cases)~~it is important for~~ However, the county County to closely reviews ~~sewer~~ wastewater project proposals by other agencies. Review and coordination enables the county County to anticipate and accommodate or mitigate the effects of such projects. Such review is possible through a cooperative approach with the Regional Water Quality Control Board (RWQCB). ~~the annual capital improvement program review (discussed in Chapter 8, "Implementation & Administration"), as well as the environmental review~~

The RWQCB issues permits for wastewater treatment and disposal facilities. Wastewater discharges to surface waters require a National Pollutant Elimination System (NPDES) Permit. Treated wastewater discharges using land disposal are regulated using permits referred to as "Waste Discharge Requirements (WDRs). These permits have standard requirements that include submittal of a technical report prepared with public participation and reviewed and approved by all agencies having jurisdiction over the waste collection, treatment, or disposal facilities.

The required technical report includes:

- a) the best estimate of when the monthly average daily dry weather flow rate will equal or exceed design capacity; and,
- b) a schedule for studies, design, and other steps needed to provide additional capacity for waste treatment and/or disposal facilities before the waste flow rate equals the present design capacity.

Sewage Disposal/Wastewater: Level of Severity Criteria and Recommended Actions

Table H
Wastewater: Level of Severity Criteria and Recommended Actions

<u>Level of Severity</u>	<u>Treatment Plant Criteria</u>	<u>Recommended Actions</u>
I	<u>The service provider or RWQCB determines that monthly average daily flow will or may reach design capacity of waste treatment and/or disposal facilities within 4 years. This mirrors the time frame used by the RWQCB to track necessary plant upgrades.</u>	<u>Discuss progress on necessary plant expansions with the service provider and/or the RWQCB. The purpose of the discussions is to ensure continued availability of wastewater service for development projects that are consistent with County General Plan</u>

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		<u>policies, including strategic growth and affordable housing projects.</u>
<u>II</u>	<u>RWQCB determines that the monthly average daily flow will or may reach design capacity of waste treatment and/or disposal facilities within 2 years.</u>	<u>Discuss progress on necessary plant expansions with the service provider and/or the RWQCB. The purpose of the discussions is to ensure continued availability of wastewater service for development projects that are consistent with County General Plan policies, including strategic growth and affordable housing projects.</u>
<u>III</u>	<u>Peak daily flow equals or exceeds the capacity of a wastewater system for treatment and/or disposal facilities.</u>	<u>Support RWQCB actions that seek to expand plant capacities and reduce levels of severity. Use appropriate growth management techniques to ensure continued availability of services for projects consistent with the County General Plan (e.g. strategic growth and affordable housing projects).</u>
<u>Wastewater Collection System Criteria</u>		
<u>I</u>	<u>2-year projected flows equal 75% of the system capacity. A 2-year period is recommended for the preparation of resource capacity study.</u>	<u>Discuss progress on necessary system upgrades with the service provider.</u>
<u>II</u>	<ul style="list-style-type: none"> • <u>System is operating at 75% capacity OR</u> • <u>The five-year projected peak flow (or other flow/time period) equals system capacity OR</u> • <u>The inventory of developable land in a community would, if developed, generate enough wastewater to exceed system capacity.</u> 	<u>Discuss progress on necessary system upgrades with the service provider.</u>
<u>III</u>	<u>Peak flows fill any component of a collection system to 100% capacity.</u>	<u>Discuss progress on necessary system upgrades with the service provider.</u>

1. A wastewater collection system includes facilities that collect and deliver wastewater to a treatment plant for treatment and disposal (sewer pipelines, lift stations, etc.)

Treatment Plant

Level of Severity III occurs when peak daily flow equals or exceeds the capacity of a sewage system for both treatment and disposal facilities. [This section moved and reformatted into Table H above]-Sewer systems must be designed to handle variations in effluent volume from average daily flows. To estimate the capacity of a facility, the average daily flow is increased by a "peaking factor" that allows for higher short-term flow rates. Based upon standard engineering practices, the peaking factor becomes smaller as average daily flow increases. Level II exists when the five-year projected peak daily flow (or other time period identified by a resource capacity study) equals plant capacity. Five years is estimated as the minimum time needed to design, fund and construct additional capacity for treatment and disposal facilities. Level I exists when the six-year projected peak daily flow equals plant capacity. Level I provides one year to prepare resource capacity studies and evaluate alternative courses of action.

Wastewater: Resource Capacity Study

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A Resource Capacity Study is prepared by the Department of Planning and Building with the assistance of the service provider and the RWQCB. The study should:

Inventory annual flows into the ~~sewage wastewater~~ treatment plant;

- Identify any additional capacity consistent with anticipated growth projections that may be available for new connections without creating water quality problems;
- Determine potential effects of water consumption reductions on long-term plant capacity;
- Estimate timing of plant expansion.

~~Sewage Collection System~~

~~Level III is reached when peak flows fill any component of a collection system to 100% capacity. A sewage collection system includes facilities that collect and deliver sewage to a treatment plant for processing and disposal (sewer pipelines, lift station, etc.).~~

~~Level II exists when a system is operating at 75% capacity; when the five year projected peak flow (or other flow/time period) equals system capacity; or when the inventory of developable land in a community would, if developed, generate enough sewage to exceed system capacity.~~

~~A Level I concern exists when two year projected flows equal 75% of the system capacity. Two years is the time needed to prepare a resource capacity study.~~

~~Septic Tank Systems~~

~~Level III exists when failures reach 25% of the area's septic systems, and the county Health Department and~~

~~RWQCB find that public health is endangered. At that point, if documentation required by state law suggests a moratorium on further use or expansion of individual disposal systems is required, the necessary five-year period is begun for evaluation of alternatives to septic systems, and for the design, funding and construction of public sewage facilities if that is the alternative selected. Other alternatives could be to initiate a community septic system maintenance program, or install a collection and disposal system to existing on-site treatment tanks.~~

~~Level II exists when failures reach 15% when monitoring indicates that conditions will reach or exceed acceptable levels for public health within five years (the time needed to design, fund and construct a public sewer system), based upon current growth rates or programs should be developed to monitor and correct the problem.~~

~~Level I for a septic tank area exists when failures occur in 5% of systems in an area, or other number sufficient for the Health Department to identify a potential public health problem. [This section moved and reformatted into Table I below]~~

Table I
Septic Tank Systems: Level of Severity Criteria and Recommended Actions

<u>Level of Severity</u>	<u>Criteria</u>	<u>Recommended Actions</u>
<u>I</u>	<u>Failures occur in 5% of systems in an area or other number sufficient for the County Health Department to identify a potential public health problem. [Moved and reformatted from text above]</u>	<u>Consult with County Health and RWQCB on actions and monitor.</u>

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<u>II</u>	<u>Failures reach 15% or monitoring indicates that conditions will reach or exceed acceptable levels for public health within the time frame needed to design, fund and build a project that will correct the problem, based upon projected growth rates. [Moved and reformatted from text above]</u>	<u>Evaluate alternatives to septic systems such as a public sewer system, a community septic system maintenance program, or a collection and disposal system to existing on-site treatment tanks.</u>
<u>III</u>	<u>Failures reach 25% of the area's septic systems or the County Health Department and RWQCB find that public health is endangered. [Moved and reformatted from text above]</u>	<u>Design, fund and construct a public sewer system or a collection and disposal system to replace existing on-site treatment tanks. [Moved and reformatted from text above]</u> <u>Initiate a septic system maintenance program.</u>

2. Includes septic tank systems or small aerobic systems with subsurface disposal. Typical disposal systems include leach fields, seepage pits, or evapotranspiration mounds.

Septic Tank Systems: Resource Capacity Study:

The resource capacity study should include the following:

- Inventory the extent of existing septic tank leaching field failures and their potential water quality impacts on surface and groundwater;
- Identify the locations where ~~additional~~ septic tanks ~~may~~ can be approved (if any) and standards for such approval;
- Evaluate the ~~and~~ need for alternative methods of sewage wastewater disposal, including community or package sewer treatment systems.

In areas with septic systems, identifying specific severity levels ~~becomes more~~ can be difficult. The Regional Water Quality Control Board (RWQCB) has primary responsibility for protecting groundwater resources and surface water bodies from wastewater pollution. The control board's "Water Quality Control Plan" notes that septic systems are sometimes seen as an interim sewage wastewater disposal in urbanizing areas, but must often function for years before a community sewer system becomes available. The ~~county~~ County Health Department works closely with the RWQCB in determining where potential septic problem areas may exist (i.e., increased septic system density, poor soils, high groundwater). The Health Department and RWQCB use the following criteria to identify septic system failures:

- Evidence of sewage wastewater, or waters of sewage wastewater origin on the ground surface;
- Plumbing fixtures that drain improperly because of a problem in individual subsurface disposal systems;
- Frequent pumping of subsurface sewage wastewater systems for reasons other than normally scheduled maintenance;
- Persistent odors traceable to any individual subsurface sewage wastewater system(s);
- Pollution of wells or underlying groundwater that is attributable to septic systems;
- Restricted use of plumbing fixtures to prevent occurrence of criteria one through five above.

* Includes septic tank systems or small aerobic systems with subsurface disposal. Typical disposal systems include leach fields, seepage pits, or evapotranspiration mounds. Because of the difficulty of identifying causes for system failures, an area pattern must become apparent before a threat to public health is assumed. The RWQCB has suggested that reasonable failure thresholds for defining the alert levels would occur in 10%.

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~~increments, beginning at 5% of the systems in a given area.~~

In areas where soil percolation characteristics particularly favor the use of septic disposal fields, other problems can arise, including degradation of groundwater by nitrate buildup. That condition is of particular concern where septic systems are used over a groundwater basin serving as a community water supply. ~~In rapidly developing areas where adequate data are unavailable,~~ ~~†The RWQCB Basin Plan~~ recommends that monitoring of surface and groundwater should be initiated to determine whether such problems are developing. Such a program would constitute a LOSevel I resource capacity study.

Roads (Including Highway 101), Circulation, Highway Interchanges: Policy Issues

Traffic congestion occurs in many communities of the County because levels of development exceed the capacity of existing transportation facilities. As growth continues, the County will need to accommodate increased traffic by funding road and freeway improvements and by developing alternative programs to minimize impacts to these facilities. ~~travelways.~~

~~The major resource policy question involving roads is whether new major roads should continue to be developed on a piecemeal basis or whether the county should assume the principal role in providing new roads. Previous policy has required developers to provide roads (or partial roads) with new projects. That approach can sometimes result in confusing, interrupted road systems with varying levels of improvement that cannot meet the needs of developing areas. Alternatives to a piecemeal approach might include the following financing methods:~~

Roads and freeway improvements are completed through various funding mechanisms, including

1. Requirements of land use permits and land divisions
 2. Traffic impact fee programs
 3. State or Federal funds
 4. County or property owner-initiated assessment districts
~~Development fees~~
 5. Countywide sales tax increase
 6. Countywide motor vehicle fuel tax
- ~~Redevelopment agency
State or federal matching funds~~



The County General Plan Circulation Element includes several goals and objectives to address the timing and funding of circulation improvements, including:

- Planning transportation improvements consistent with the land use patterns allowed in the County Land Use Element;
- Integrate land use and transportation planning so that necessary transportation facilities and services can be provided to accommodate urban and rural development; and
 - Coordinate the transportation system between different modes of travel ...Insert Goal 4 (pg 5-2)
- Encourage policies for new development to finance adequate additional circulation and access as a result of the increased traffic it will cause.

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The San Luis Obispo Area Coordinating Council is assisting in the effort to coordinate planning between the county and Caltrans. Caltrans must compete statewide for funds. Thus many projects proposed in the county General Plan are low on Caltrans priority lists. It may be that more aggressive county participation in state planning efforts is desirable to enable working toward greater coordination of state projects with county policies and priorities.

Roads, Circulation, Highway Interchanges: Level of Severity Criteria and Recommended Actions

Table J

Roads, Circulation, Highway Interchanges: Level of Severity Criteria and Recommended Actions

<u>Level of Severity</u>	<u>Roads (Including Highway 101), Circulation and Highway Interchange Criteria</u>	<u>Recommended Actions</u>
<u>I</u>	<u>Traffic volume projections indicate that Level of Service "D"¹ would be reached at build-out of the General Plan when it occurs in more than 10 years. five years [Moved and reformatted from text below]</u>	<ol style="list-style-type: none"> 1. <u>Establish traffic impact fees</u> 2. <u>Complete initial project descriptions for needed road and circulation improvements.</u> 3. <u>Initiate a study of costs and funding for needed road and circulation improvements and alternatives.</u>
<u>II</u>	<u>Traffic volume projections indicate that Level of Service "D"¹ would be reached within two 10 years.[Moved and reformatted from text below]</u>	<u>Seek state and federal funding as applicable. Consider Transportation Demand Management measures, transit, and different transportation modes.</u>
<u>III</u>	<u>Traffic volume projections indicate that the road or facility is operating at Level of Service "D." [Moved and reformatted from text below]</u>	<u>Secure funds to make needed road, circulation and highway interchange improvements.</u>

1. Level of Service "D" is the criteria threshold for urban roads. For rural roads, the criteria threshold is Level of Service "C"

Level of Severity III occurs when a road is operating at Level of Service (LOS) "D". Level II occurs when a road is projected to be operating at LOS D within two years. Level I exists when traffic volume projections indicate that Level of Service "D" would be reached within five years.[Moved and reformatted to Table J above]

Roads, Circulation, Highway Interchanges: Resource Capacity Study:

The Public Works Department prepares a ~~When Level I occurs, the Public Works Department should~~ resource capacity study that:

- Evaluates roadway capacity against the ~~area plan's allowance for development and~~ County General Plan's development capacity and any proposed and recently approved major projects,
- Identifies alternative improvements and their costs at different allowable densities and uses, in cooperation with the Planning and Building Department; and
- Recommends feasible improvements and/or revisions to the ~~area plan~~ General Plan

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~~The Public Works Department is in the process of preparing a circulation study for each planning area. The studies will be updated regularly to reflect changes in circulation and thus may be used as resource capacity studies. If a circulation study has not yet been completed for an area, the Planning and Building Department may recommend to the Public Works Department that it be placed on higher priority.~~

Identifying the traffic capacity of roads requires use of several traffic engineering standards. Roads are evaluated for their "level of service" characteristics to assess the ability of a given road segment to satisfy projected travel demand. The Highway Capacity Manual establishes service levels A through ~~FF~~ based on such factors as safety, freedom to maneuver, travel time and driver comfort. Table ~~KG~~ shows the level of service for various road types. When a road has reached "capacity," it is considered to be at a Level of Service E. That volume represents the maximum number of vehicles per hour that the road can safely accommodate.

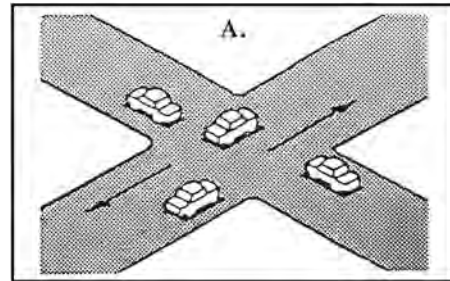
The Planning and Public Works Departments operate a monitoring and reporting system in order to anticipate potential problems. The Levels of Service are calculated for selected roads and freeway interchanges in the county on an ~~quarterly, annual, and biennial~~ basis. This information is supplied to the Planning and Building Department in order to determine the level of severity. In addition, road maintenance is monitored and reported by the Public Works Department through the existing Pavement Management Program, which is a report prepared in December 2012 that includes a maintenance strategy plan.

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Table K
Streets and Highways Levels of Service Concept

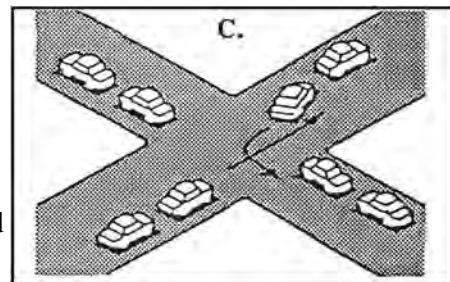
Level of Service A

- 1 Free flow conditions
- 2 Individual users are virtually unaffected by the presence of others in the traffic stream



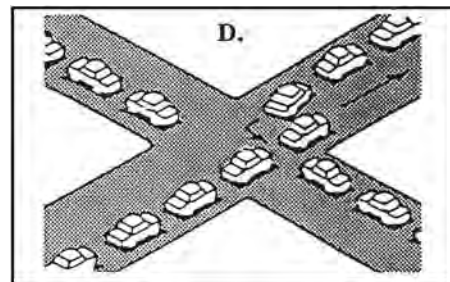
Level of Service B

- 1 Stable traffic flow
- 2 Freedom to select desired speeds is relatively unaffected, but there is a slight decline in the freedom to maneuver



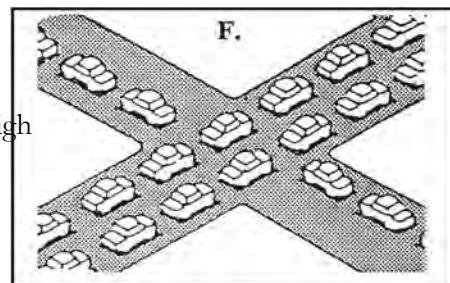
Level of Service C

- 1 Stable and acceptable flow but speed and maneuverability somewhat restricted due to higher volumes
- 2 Operation of individual users becomes significantly affected by the presence of others



Level of Service D

- 1 High density but stable flow
- 2 Driver experiences a generally poor level of comfort and convenience
- 3 Small increases in traffic flow will cause operational problems
- 4 Maneuverability restricted



Level of Service E

- 1 Speeds reduced to low, but relatively uniform value
- 2 Freedom to maneuver is extremely difficult, frustration is high
- 3 Volume at or near capacity
- 4 Unstable flow

Level of Service F

- 1 Forced or breakdown flow conditions
- 2 Stoppage for long periods due to congestion
- 3 Volumes drop to zero in extreme cases

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Schools: Policy Issues

Some school districts ~~have seen~~ with substantial growth in ~~recent past~~ years and have experienced overcrowding. County policies on future development in these school districts are important because new development which occurs faster than school facilities develop can aggravate existing overcrowding or create overcrowding where it had not been previously experienced. ~~Recent State~~ legislation provides money for new school construction; however, school districts are required to match that funding. In order to accomplish this, the legislation permits ~~the~~ school districts to collect fees from developers. ~~As of 2013,~~ The districts may levy fees of no more than \$1,503.20 per square foot for residences and \$1.00 .50 cents per square foot for commercial projects. The fees collected are matched with state funds. This legislation ~~will~~ enables ~~the~~ school districts to help fund ~~construct~~ much needed permanent facilities.



Schools: Level of Severity Criteria

~~LO~~Level III: ~~exists for schools when~~ enrollment equals or exceeds the maximum student/classroom ratio.

~~LO~~Level II: ~~problem exists when~~ enrollment projections indicate that school capacity will be reached within five years or other shorter time increment identified by a ~~resource capacity study~~ school district projection. It is estimated that five years are needed to plan, finance and construct new school facilities, though that lead time could be extended by using mobile classrooms.

~~LO~~Level I: ~~concern would exist when~~ enrollment projections reach school capacity in seven years. Seven years is the maximum period over which school districts can project enrollment with reasonable accuracy. ~~The two years between Levels I & II should be used to prepare a resource capacity study.~~

~~Resource Capacity Study: Inventory the number of classrooms available, estimate average daily attendance, project future school populations. In addition, identify facilities needed, possible locations, funding source.~~

The capacity of a school is the maximum number of students that can be accommodated without exceeding school district standards for the maximum number of students per classroom. Those standards are based upon educational quality and efficient use levels for facilities and personnel.

When determining school capacity, adopted school district standards should be accepted by the ~~county~~ County. Most school districts prepare their own population estimates for making enrollment projections. If available, district population projections should be used to determine threshold levels, ~~instead of conjunction~~ with population projections the Planning and Building Department has prepared.

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Air Quality Policy Issues

The air quality of the county is not as tangible or easily understood as some of our other resources. Nonetheless, clean air is a valuable and essential natural resource which affects many aspects of our daily lives. It is vital to our health and welfare, to tourism and the local agricultural economy, and to the aesthetic beauty and quality of life enjoyed by county residents. The capacity of the air to absorb environmental contaminants is limited, however, and must be managed wisely to avoid significant deterioration of the resource.



~~The County of San Luis Obispo has the authority under the police power to protect the health, safety, and welfare of citizens from such environmental hazards as air pollution. The general plan and development regulatory system could be amended where necessary to respond to air quality concerns that may be raised by the Resource Management System procedures. For example, general plan amendments may be necessary to restrict the location and types of uses as a result of air quality analyses reported through the RMS. [Moved to new section on Relationship to County General Plan on following page]~~

~~The County and Air Pollution Control District (APCD) has the primary responsibility of protecting and managing air quality within the county. This primary components of that responsibility involve regulatory and planning efforts to assure that air quality within the county meets the requirements of state and national air quality standards. California and the US EPA have adopted ambient air quality standards for six common air pollutants of primary public health concern: ozone, particulate matter (PM10 and PM2.5), nitrogen dioxide (NO2), sulfur dioxide (SO2), carbon monoxide (CO), and lead. These are called “criteria pollutants” because the standards establish permissible airborne pollutant levels based on criteria developed after careful review of all medical and scientific studies of the effects of each pollutant on public health and welfare. Air Quality Standards are used to designate a region as either “attainment” or “non-attainment” for each criteria pollutant. A non-attainment designation can trigger additional regulations for that region aimed at curbing pollution levels and bringing the region into attainment.~~

~~According to the California Air Resources Board (CARB), state standards for ozone and fine particulate matter (PM10) are currently exceeded in San Luis Obispo County. As a result, CARB has designated the county a nonattainment area for these pollutants. In addition, the Federal EPA designated Eastern San Luis Obispo County as nonattainment of the ozone standard.~~

~~State law delegates regulatory authority to the APCD over all non-vehicular sources of air pollution within the district District. New and modified stationary sources must comply with the district District's new source review rule. This generally requires stringent emission controls and a demonstration that project emissions will not cause a violation, or interfere with the attainment and maintenance, of any California or national ambient air quality standard. The primary pollutants regulated by these standards are ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide and particulate matter. With the exception of ozone, ambient concentrations of these pollutants are primarily influenced by nearby sources of emissions. High concentrations of sulfur dioxide, for example, can usually be traced back to a specific source, where regulatory measures or other actions can be~~

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implemented to correct an identified problem. Ozone, on the other hand, tends to be regional in nature and is therefore more difficult to control.

~~Ozone is the pollutant of greatest concern in the county and is the primary focus of this plan. Ozone is not emitted directly to the air, but is formed by an atmospheric chemical reaction between reactive organic gases (ROG) and nitrogen oxides (NOx) in the presence of sunlight. These compounds are generally emitted through the combustion of fossil fuels. Motor vehicles represent the largest category of combustion sources and generate over 50% of the ROG and NOx emissions in the county. Land use decisions which result in increased vehicle use will contribute to regional ozone formation. Thus, a number of critical determinants of air quality are related to such issues as population distribution, vehicle miles traveled and locations of available housing and jobs and employment growth. These patterns determinants are largely the result of land use decisions made by cities and the County conditioned by decisions of city and county governments and by developers. Careful and informed planning is essential to the decision making process needed to ensure that the air quality resource is adequately protected.~~

~~Air quality planning and management strategies are normally developed and executed through the Air Quality Attainment and Maintenance Plan for San Luis Obispo County (AQAMP). The existing AQAMP was prepared and adopted by the San Luis Obispo County Council of Governments in 1979. This plan, which is currently in the initial stages of a comprehensive update, is designed to track the existing and future air quality of the county and to provide a comprehensive strategy to protect this resource from significant deterioration. Integral to the AQAMP is the identification of a series of emission control measures, and a schedule for their implementation, which will help to mitigate the impacts of industrial and population growth. Thus, the AQAMP defines a detailed management process for air pollution control within the county. Air quality monitoring and other tracking methods will be used to evaluate the effectiveness of the AQAMP. Resource Management System thresholds will be triggered if an air quality problem develops which cannot be corrected through normal implementation of approved control strategies in the AQAMP.~~

~~Another important pollutant in our air is particulate matter that is comprised of various small particles, including acids, organic chemicals, metals and dust. Of primary concern are particles that are 10 micrometers in diameter or smaller (PM10) and particles that are 2.5 micrometers in diameter or smaller PM (2.5). Particles within those ranges can enter the lungs and cause health problems.~~

~~The current Clean Air Plan (CAP) was adopted by the APCD in 2001. The Plan contains the strategies that will be employed for the county to reach attainment of air quality goals. The CAP strategies include application of best available control technology and transportation measures to reduce the rate of growth of vehicles miles traveled. Other strategies are to prepare annual progress reports for submittal to ARB, with a comprehensive plan update every three years until attainment is reached. Generally, the CAP will be revised if progress toward the plan goals is not realized as forecasted.~~

~~In order to facilitate the monitoring and tracking process, each area plan contains an air resource inventory.~~

~~The inventories have the following components:~~

~~An emissions inventory for every planning area, updated annually or biannually.~~

~~A description of pollutants most likely to limit growth.~~

~~A description of existing ambient air quality in planning areas.~~

~~Identification through the AQAMP of emission reduction measures, control strategies, or other potential alternatives for extending the life of the resource.~~

Air Quality: Relationship to the County General Plan

The County of San Luis Obispo has the authority under the police power to protect the health, safety, and welfare of citizens from such environmental hazards as air pollution. The County General Plan acknowledges

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the relationship between the APCD air quality goals and policies and the County General Plan policies. For example, the Conservation and Open Space Element of the County General Plan states that the County should amend the General Plan to avoid General Plan Amendments and land use designation changes that are not consistent with the APCD’s approved plans (i.e., Toxic Risk Management Plan, PM Report, Clean Air Plan, and CEQA Handbook). [Moved from the following section] The general plan and development regulatory system could be amended where necessary to respond to air quality concerns that may be raised by the Resource Management System procedures. In addition, general plan amendments should encourage land use patterns that enable efficient development focused in urban areas that reduces vehicle miles traveled and air pollution.

Air Quality: Reporting Level of Severity Criteria

The APCD continuously monitors and reports on air quality in the county and plays a primary role in enabling the county to attain air quality goals. The County General Plan acknowledges the relationship between the APCD air quality goals and policies and the County General Plan policies. For example, the Conservation and Open Space Element of the County General Plan OSE states that the County should amend the General Plan to avoid General Plan Amendments and land use designation changes that are not consistent with the APCD’s approved plans (i.e., Toxic Risk Management Plan, PM Report, Clean Air Plan, and CEQA Handbook). [Moved this language to preceding section] The APCD’s triennial progress reports to the CARB are used in the RMS to evaluate progress toward air quality goals. The progress reports fulfill the purpose of reporting on levels of severity; therefore, no separate levels of severity are defined in the RMS for air quality. The RMS Biennial Report should include the latest air quality updates from the APCD triennial reports.

Table L
Air Quality: Level of Severity Criteria and Recommended Actions

<u>Level of Severity</u>	<u>Criteria</u>	<u>Recommended Actions</u>
<u>I</u>	<u>Air monitoring shows periodic but infrequent violations of a state air quality standard, with no area of the county designated by the state as a non-attainment area</u>	<u>Consult with the APCD to assess whether actions are needed to prevent further deterioration of air quality.</u>
<u>II</u>	<u>Air monitoring shows one or more violations per year of a state air quality standard and the county, or a portion of it, has been designated by the state as a non-attainment area.</u>	<u>Monitor APCD’s progress in developing written plans for actions to be implemented to address the deterioration of air quality. APCD to begin implementation of mitigation measures described in action plan.</u>
<u>III</u>	<u>Air monitoring at any county monitoring station shows a violation of a federal air quality standard on one or more days per year, and the county or a portion of the county qualifies for designation as a federal non-attainment area.</u>	<u>Consult with the APCD to assess whether mitigation measures are improving air quality and reducing number of violations. Monitor APCD’s progress in developing additional measures if it is determined that existing measures are not adequate to address the</u>

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		deteriorating air quality.
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The capacity of the air resource in a given area is the quantity of pollutant emissions that can be sustained without violating ambient air quality standards. Three different indicators can be used to track the status of the resource: ambient air monitoring data, emissions inventory information and the remaining emission control measures available to reduce emissions within the air quality planning area.

A Level III problem exists when one of the following findings is made:

Ambient air monitoring at any county monitoring station shows a violation(s) of the federal O₃ standard on one or more days/year for three consecutive years, or such violations are projected to occur; or

Emissions in the planning area equal or exceed a pollutant threshold limit determined by regional O₃ modeling; and

All ozone control measures approved through the AQAMP have already been implemented in the planning area.

Level III is the most critical level of concern and would require timely development and implementation of control strategies to protect the public health and welfare and bring the air quality resource into compliance with the applicable air quality standards. Permitting of new emission sources within the county may require the adoption of special regulatory restrictions beyond those previously implemented.

Level II for the air quality resource occurs when one of the following is measured:

Air monitoring shows one or more violations per year of the state O₃ standard and the county, or a portion of it, has been designated by the state as non-attainment for ozone; or

Emissions in the planning area reach 90% of the designated threshold; and are projected to reach 100% within the next three years; and

At least 75% of the available emission reductions in the planning area have been utilized through implementation of emission control measures approved through the AQAMP.

Level II would require the preparation of a resource capacity study in conjunction with a re-analysis and adjustment of the implementation schedule for the emission control strategies identified and approved in the AQAMP. Three years is the estimated minimum time required to prepare the study and begin implementation of the most effective control measures to mitigate the problem.

Level I for the air quality resource occurs when:

Air monitoring shows periodic but infrequent violations of the state O₃ standard, with no area of the county designated by the state as a non-attainment area; and

Emissions in the planning area approach 75% of the designated threshold level, and are projected to reach 100% within the next five years even with implementation of all AQAMP strategies; and

At least 50% of the available emission reductions in the planning area have been utilized through implementation of emission control measures approved through the AQAMP.

Level I would require modification and updating of the air attainment and maintenance plan to develop additional planning and emission control strategies designed to prevent increased violations of the state O₃ standard. Five years is the estimated minimum time required to update the plan, the implementation of control strategies and monitor the



of
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begin
results.

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Parks: Policy Issues

Parks are an important part of our communities. The County General Plan’s Parks and Recreation Element (PRE), adopted in 2006, states that:

“Recreation and exercise are fundamental to a healthy life. The benefits include greater productivity, less disease, and a brighter future. As the population grows, competition for recreational resources increases. Wide open spaces, once the haven of the equestrian, hiker and poet, are more often fenced and the right of exclusivity enforced. As the development and formality of our area increases, so must the provision of recreation spaces that are available to all people.”

With County acknowledgement of the importance of parks in our lives, the RMS is a good tool to assess our success in providing this important community need.

The PRE describes not only the difficulties of funding new parklands and park development, but also the challenge of funding their ongoing operations and maintenance. Policy 6.4 addresses the importance of ongoing funding of parks:

“Prior to accepting or developing a new park, County Parks shall determine the long-term maintenance and operating costs associated with the proposed project. The County shall not develop the park until adequate funds are available for maintenance.”

The PRE includes several park classifications, which include mini-parks, linear parks, neighborhood and community parks, regional parks, and recreation settings. The criteria for levels of severity for parks consist of both nationally recognized park acreage standards and the ability to fund park maintenance activities. The criteria also recognize the need to provide proper distribution of the various park classifications throughout each community and the availability of recreational facilities within parks.

Table M
Parks: Level of Severity Criteria and Recommended Actions¹

<u>Level of Severity</u>	<u>Parks Criteria</u>	<u>Recommended Actions</u>
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<u>I</u>	<p><u>An unincorporated community has between 2.0 and 3.0 acres of parkland per 1,000 population, OR</u></p> <p><u>Parkland or recreation facilities are somewhat inconsistent with the Parks and Recreation Element. This may include the following considerations: i) substantial concentration of parkland in too few areas of a community, leaving other areas with insufficient parkland, ii) insufficient parkland within a particular park classification, or iii) an insufficient amount of active park recreation facilities (i.e. sports fields, courts) for a community, OR</u></p> <p><u>Deferred maintenance on a park has accrued to greater than 2 years of maintenance activities.</u></p>	<ol style="list-style-type: none"> 1. <u>Collaborate with County Parks (General Services Agency) to review the Parks and Recreation Project List in the Parks and Recreation Element and make recommendations to the Board of Supervisors regarding which park projects to implement.</u> 2. <u>Collaborate with other potential parks operators such as CSDs and school districts to provide park and recreation opportunities.</u>
<u>II</u>	<p><u>An unincorporated community has 1.0 to 2.0 acres of parkland per 1,000 population, OR</u></p> <p><u>Parkland or recreation facilities are substantially inconsistent with the Parks and Recreation Element. This may include the considerations described in the criteria for Level of Severity I, OR</u></p> <p><u>Deferred maintenance on a park has accrued to greater than 5 years of maintenance activities.</u></p>	<ol style="list-style-type: none"> 1. <u>Recommend to the Board of Supervisors that maintenance should be increased at certain park facilities.</u> 2. <u>Collaborate with County Parks (General Services Agency) to review the Parks and Recreation Project List in the Parks and Recreation Element and make recommendations to the Board of Supervisors regarding which park projects to implement.</u> 3. <u>Collaborate with other potential parks operators such as CSDs and school districts to provide park and recreation opportunities.</u>
<u>III</u>	<p><u>An unincorporated community has 1.0 acre or less of parkland per 1,000 population, OR</u></p> <p><u>Parkland or recreation facilities are mostly inconsistent with the Parks and Recreation Element. This may include the considerations described in the criteria for Level of Severity I, OR</u></p> <p><u>Deferred maintenance on a park has accrued to greater than 8 years of maintenance activities.</u></p>	<ol style="list-style-type: none"> 1. <u>Recommend to the Board of Supervisors that maintenance should be increased at certain park facilities.</u> 2. <u>Collaborate with County Parks (General Services Agency) to review the Parks and Recreation Project List in the Parks and Recreation Element and make recommendations to the Board of Supervisors regarding which park projects to implement.</u> 3. <u>Collaborate with other potential parks operators such as CSDs and school districts to provide park and recreation opportunities.</u>

1. Levels of severity are recommended by County Parks (General Services Agency) using the criteria in this table.

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Parks: Resource Capacity Study

A resource capacity study is prepared by County Parks (General Services Agency). It should:

1. Inventory existing parkland in the affected unincorporated community.
2. Document existing shortfalls in park acreage.
3. Describe the distribution and classification levels of parkland throughout the community.
4. Determine maintenance shortfalls.

Policy 1: Availability of Adequate Public or Private Service Capacity

New development (including divisions of land) shall demonstrate that adequate public or private service capacities, including water supply and wastewater disposal, are available to serve the proposed development. Priority shall be given to infilling within existing subdivided areas. Adequate public or private service capacity is demonstrated when, Pprior to permitting all new development, a finding is shall be made that the development will be served by an identifiable, available, and long-term sustainable water supply and wastewater treatment system in a manner that does not impair coastal resources, including by accounting for there are sufficient services to serve the proposed development given the already outstanding commitment to existing development, as well as potentially allowed development on vacant lots within the urban service line for which services will be needed consistent with the Resource Management System where applicable. Permitted development outside the urban services line (USL) shall be allowed only if:

- a) It can be serviced by adequate private on-site water and waste disposal systems; and
- b) The proposed development reflects that it is an environmentally preferable alternative.

The applicant shall assume responsibility in accordance with county ordinances or the rules and regulations of the applicable service district or other providers of services for costs of service extensions or improvements that are required as a result of the project. Lack of proper arrangements for guaranteeing adequate public or private services is grounds for denial of the project or reduction of the density that could otherwise be approved (see also Policy 6) consistent with available resources. [THIS POLICY SHALL BE IMPLEMENTED PURSUANT TO SECTION 23.04.021c (DIVISIONS OF LAND), 23.04.430 AND 23.04.432 (OTHER DEVELOPMENT) OF THE CZLUO.]

Policy 6: Limited Public or Private Service Capacity and the Resource Management System

The county will implement the Resource Management System (RMS), as well as the coastal development permit review process for new development, as tools to demonstrate consider where adequate the necessary public or private service capacities resources exist or can be readily developed to support new land uses. Public or private service capacities shall be deemed limited (i.e. "limited public or private service capacity") if the resource is designated in the RMS with a Level of Severity (LOS) II or III, or if demand for such resource meets or exceeds the capacity to serve existing development as well as potentially allowed development on vacant lots as determined through the coastal development permit review process. Permitted public service expansions shall ensure the protection of coastal natural resources, including the bio-logical productivity of coastal waters. In the interim, wWhere therethey isare limited public or private service capacity identified public service limitations, uses having priority under the Coastal Act shall not be precluded by the provision of those limited services to non-priority uses (see also Policy 8). For all purposes of the Local Coastal Program, a policy or standard that applies to a resource designated LOS II or III in the RMS shall also apply to a resource found to have limited public or private service capacity as determined through the coastal development permit review process. [THIS POLICY SHALL BE IMPLEMENTED AS A STANDARD.]

Policy 8: Priority Development

Where ~~there is limited public or private service capacity existing or planned public works facilities can accommodate only a limited amount of new development~~, the following land uses shall have priority for those services in accordance with the Coastal Act and be provided for in the allocation of services in proportion to their recommended land use within the service area.

- a) Uses which require location adjacent to the coast (coastal-dependent uses).
- b) Essential public services and basic industries vital to the economic health of the region, state or nation including agriculture, visitor-serving facilities and recreation.

Priority for development of such uses shall be given to lands within the USL that are already subdivided with services available, and then to unsubdivided parcels within the USL with services available. The lowest priority for development shall be subdivision outside of the USL where there is limited public or private service capacity, where such subdivision is highly discouraged. Further, any subdivision outside the USL may only be allowed upon a finding that the newly created parcels can be served by services in a manner that does not impair coastal resources. [THIS POLICY SHALL BE IMPLEMENTED AS A STANDARD.]