# STAFF REPORT

# SAUSALITO PLANNING COMMISSION

**Project** 

General Plan Amendment: Focused Housing Element Amendment to Remove the Horizontal Mixed Use Program, Add 330 Ebbtide Avenue to the Residential Sites Inventory, and Update Progress in Implementation of Accessory Dwelling Unit, Liveaboard, and Multifamily Development in Multi-family Zones Programs

**GPA 14-162** 

**Meeting Date** 

July 9, 2014

Staff

Lilly Schinsing, Administrative Analyst(

# REQUEST

 Review the draft Addendum to the Initial Environmental Study/Negative Declaration prepared for the 2009-2014 Housing Element (Exhibit C) and make any appropriate modifications; and

2. Review the draft Focused Housing Element Amendment (Exhibits B.1-B.6) and make any appropriate modifications; and

3. Adopt the draft resolution recommending City Council adoption of the Addendum to the Initial Environmental Study/Negative Declaration and the Housing Element amendment (Exhibit A)

#### PROJECT INFORMATION

Applicant

City of Sausalito

Authority

California Government Code §65350 authorizes a city to amend its General Plan and Government Code §65353.a requires the Planning Commission to hold at least one public hearing before approving a recommendation on the adoption or amendment of a General Plan.

#### SUMMARY

At the June 24, 2014 City Council meeting the Council directed staff to initiate a focused amendment to the current Housing Element to remove the Horizontal Mixed Use program (Program 8b in the Housing Element) and add 330 Ebbtide Avenue to the sites inventory; proceed with a Focused Review of the draft Housing Element amendment with the State Department of Housing and Community Development (HCD); proceed with a public hearing before the Planning Commission and upon receipt of HCD's compliance letter on the amendment, proceed with a public hearing before the City Council, and upon adoption, submit the adopted Housing Element to HCD. This staff report addresses the proposed focused amendment to the current Housing Element.

#### BACKGROUND

See the July 9, 2014 Planning Commission staff report<sup>1</sup> on the Special Needs Housing and Vertical Mixed Use Zoning Ordinance amendments for background information and meeting dates on tracks one and two of the Housing Element update.

#### **HMU PROGRAM**

The Horizontal Mixed Use (HMU) Program 8b in the 2009-2014 Housing Element provides an overlay on two properties in the CN-1 Zoning District that allows for ground floor residential use under certain conditions related to affordability and unit type. At the April 22, May 20, and June 24, 2014 City Council meetings the Council considered a number of options for modifying the HMU program pursuant to community concern raised regarding the HMU program and its application to two CN-1 zoned parcels on Bridgeway in the Spring Valley neighborhood. The primary concern enunciated was that allowing residential on the ground floor of these properties coupled with the potential for additional units allowed under the State Density Bonus law would impede views, negatively impact traffic and parking in the neighborhood, and result in a loss of neighborhood businesses and change in character of the neighborhood.

### **R-3 ZONING DISTRICT ANALYSIS**

Pursuant to Council discussion at the May 20, 2014 meeting and Housing Subcommittee direction at the June 13, 2014 meeting, the City's housing consultants revisited the analysis of the R-3<sup>2</sup> Zoning District (Multiple Family Residential) parcels conducted in the 2011-2012 time period with the goal of developing alternatives to the HMU program. The analysis included a review of the original data files from the county wide property records system (Marin Maps GIS). This information was compared with the consultant's database that was created in order to sort and filter the parcels.

Criteria, or filters, were developed to aid in the selection process for the sites inventory conducted in the 2011-2012 time period. Parcels with the following features were removed from consideration:

- Parcels of 40% average slope
- Landlocked parcels
- > Parcels with existing homes built after 1980
- Parcels less than 3,000 square feet
- Parcels on City's List of Noteworthy Structures
- Parcels that had approved or constructed projects
- Parcels that could not reasonably be expected to be redeveloped with at least one additional unit
- Parcels that had obvious parking constraints

With the goal of developing alternatives to the HMU program, the consultants specifically researched R-3 parcels 12,000 s.f. or greater that could potentially provide viable multi-family housing opportunities. A viable site would be considered a vacant or underutilized site that could provide at least eight units and could be reasonably considered to be developed with new housing within the Housing Element planning period.

Located online: http://www.cl.sausalito.ca.us/index.aspx?page=43

<sup>&</sup>lt;sup>2</sup> Sites that allow a minimum of 20 dwelling units per acre meet the State's "default density" and may contribute to the lower income category of the Regional Housing Needs Assessment (RHNA). R-3 Parcels have a maximum density of 29 dwelling units per acre, which is above HCD's "default density" of 20 units per acre.

There are a total of 589 parcels that are zoned R-3. Of that total, only 17 of the R-3 sites are 12,000 s.f. or greater. This means that of all the R-3 zoned properties in the City, less than 3% are 12,000 s.f. or greater in size.

The disposition of the 17 sites can be summarized as follows.

- > Sites developed as Multi-Family Properties (11)
- Alta Mira Recovery Programs Property (2)
- ➤ Single-Family Property (1)
- > Sites on adopted Housing Element Sites Inventory (1)
- Church (1)
- Underwater Parcel (1)

The additional review revealed one site that is both developed with existing units and has potential as an opportunity site. This property is located at 330 Ebbtide Avenue, is 32,477 s.f. and has two existing homes on it. The average slope is 40.77% (which is slightly larger than the 2011-2012 inventory filter of 40%). As the property is zoned R-3 (Multiple Family) under the current zoning the property size could support a maximum of 21 units. The property has street frontage on both Ebbtide Avenue and Bridgeway. This is beneficial for vehicular access and would assist in overcoming the constraint of the slope on the site. Adjacent to the site is another smaller vacant parcel (301 Ebbtide) with 47% slope which is under the same ownership. The 301 Ebbtide parcel was not included in the analysis of the site potential but could conceivably be utilized to support some aspect of a future residential development on the 330 Ebbtide Ave. parcel. See Exhibit C for a data sheet on 330 Ebbtide Avenue.

Due to the age, condition and size of the structures on the 330 Ebbtide parcel and the parcel slope being just slightly over the 40% threshold, staff and consultants found that the site could reasonably be considered a candidate site for redevelopment within the planning period.

Staff reviewed the 330 Ebbtide Avenue site with Melinda Coy at HCD, and she concurred that it appears to be a suitable replacement site for both HMU sites at 1901 and 2015 Bridgeway. As the 330 Ebbtide Avenue parcel is already zoned R-3, it may be counted towards the RHNA as providing units for lower income households and may be added to the sites inventory, which is a listing of residential sites in the City that are suitable for residential development. A site inventory of land suitable for residential development is a required component in a City's Housing Element. This site inventory includes vacant sites and sites that have the potential for redevelopment, plus an analysis of the relationship of zoning and public facilities and services to these sites. Adding the 330 Ebbtide Avenue site does not require any zoning map or zoning ordinance modification. Furthermore, adding the 330 Ebbtide Avenue site does not increase the density or modify the allowable development standards on the site in any way.

#### **COUNCIL DIRECTION**

The City Council discussed the HMU regulations (Program 8b) at a meeting on **June 24, 2014** and directed staff to initiate a focused amendment to the current Housing Element to remove tbe HMU program (Program 8b in the Housing Element) and add 330 Ebbtide Avenue to the sites inventory. Proceed with a Focused Review of the draft Housing Element amendment with the State Department of Housing and Community Development (HCD). Proceed with a public hearing before the Planning Commission and upon receipt of HCD's compliance letter on the amendment, proceed with a public hearing before the City Council, and upon adoption, submit the adopted Housing Element to HCD (5:0). The redlined copy of the focused amendment of the Housing Element is provided as **Exhibits B.1-B.6**.

# ANALYSIS: HOUSING ELEMENT AMENDMENTS

The addition of 330 Ebbtide to the residential sites inventory and the elimination of the HMU program will require an amendment to the City's current Housing Element. At the June 24, 2014 City Council meeting the Council directed that staff initiate the required amendments to the current Housing Element which include<sup>3</sup>:

Chapter II - Housing Plan (see Exhibit B.1 for redlines)

- Rewrite Program 8, Mixed-Use in Commercial Districts, to integrate 8a (VMU) with proposed changes to allow small 2nd story commercial, and update timeframe for adoption. Eliminate Program 8b (HMU)
- ✓ Update Program 10, Accessory Dwelling Units, to reflect adoption of ordinance and progress towards new and amnesty ADUs
- ✓ Update Program 11, Liveaboards, to reflect current status of local and BCDC marina permitting during planning period
- ✓ Eliminate cross-references to Program 8b (HMU) in policies and programs, and remove from Implementation Table
- ✓ Update Program 20 to reflect adoption of standards to promote multi-family in R-2-2.5 and R-3 zones

Chapter IV - Housing Resources (see Exhibit B.2 for redlines)

✓ Update Residential Sites Inventory and narrative to add 330 Ebbtide Avenue, eliminate HMU, reflect ADU progress during planning period and current status of liveaboard permitting

Appendix B - Housing Constraints (see Exhibit B.4 for redlines)

- Revise analysis under Land Use Controls to eliminate HMU and reflect revisions to VMU for second story commercial
- ✓ Update to reflect standards adopted in Ordinance No. 1217 to promote multi-family development on R-2-2.5 and R-3 parcels

Appendix C - Vacant and Underutilized Sites Analysis (see Exhibit B.5 for redlines)

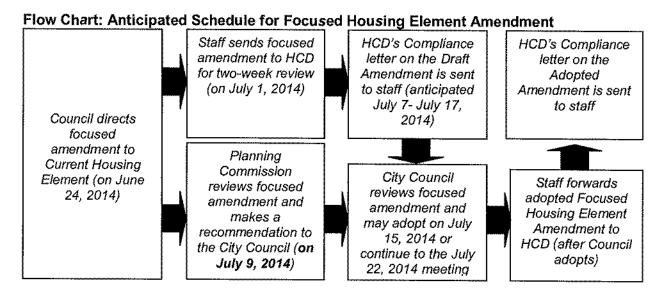
- ✓ Add 330 Ebbtide Avenue
- ✓ Eliminate reference to HMU

Appendix G - Vacant and Underutilized Sites Inventory Chart (see Exhibit B.6 for redlines)

- ✓ Update chart to eliminate HMU references
- ✓ Add 330 Ebbtide Avenue to chart

These changes to the 2009-2014 Housing Element are considered a Focused Amendment by HCD, and can be reviewed in an expedited period of approximately two weeks. During this review period, staff will coordinate with HCD to make any necessary refinements to the Amendment text. At the completion of their review, HCD will issue a compliance letter on the Draft Amendment. Demonstration of the City's progress in implementation of the ADU and liveaboard programs in the amendment will eliminate the prior finding of "conditional compliance." Concurrently the City is proceeding with a public hearing before the Planning Commission and public hearing before the City Council for adoption. The adopted amendment to the current Housing Element will then be submitted to HCD and a compliance letter will be issued. The City will proceed with the update of its 5th cycle 2015-2023 Housing Element, and with a compliant 4th cycle Housing Element, will maintain eligibility for streamlined review. See the flow chart below for the anticipated schedule:

<sup>&</sup>lt;sup>3</sup> The amendment also includes updates to show progress in implementation of the Accessory Dwelling Unit program, Liveaboard program, and Multi-family Development in Multi-family Zones program.



# **BUTTE STREET SITE**

Neighbors and property owners in proximity to the vacant parcel at Lincoln and Butte Street have requested removal of the parcel (aka Butte Street Site) site from the Site Inventory in Appendix G (see **Exhibit B.6**- Parcel No. 39, APN 064-321-01, listed with address "Butte Street"). See correspondence in **Exhibit A.1**. The Butte Street site is currently zoned R-2-5, and is approximately 83,000 square feet. Due to its size and current zoning, the Butte Street site is listed in the inventory as having the potential for 16 additional units (in the Above Moderate income category). The rationale for the neighbors' request is that the Butte Street site has been the subject of discussion about conversion to open space.

On February 11, 2014 the City Council voted to direct the Butte Street Task Force to enter into discussions with the other interested parties and confirmed the City's intent to donate its interest in the Butte Street property, and that all the terms and conditions will be brought back to the City Council for final action (5:0).

As the City has not taken final action on the disposition of the Butte Street site, nor has the process of rezoning the site for Open Space been initiated, Staff recommends that it is premature at this time to remove the Butte Street site from the inventory. With the Second Track Update of the Housing Element there will be another opportunity in the Fall of 2014 to reexamine appropriateness of removing the Butte Street site from the 2015-2023 Housing Element sites inventory.

# **GENERAL PLAN CONSISTENCY**

Staff has reviewed the General Plan objectives and policies and determined the proposed amendments to remove the HMU program 8b from the current Housing Element and add the 330 Ebbtide Avenue site to the residential sites inventory are consistent with the General Plan, including the following policies and programs:

- Policy HE-2.1. Variety of Housing Choices. Encourage diversity in the type, size, price and tenure of residential development in Sausalito, while maintaining quality of life goals.
- Program HE-7. Residential and Mixed-Use Site Inventory. Maintain a current inventory of vacant and underutilized residential sites, and mixed-use sites within the City's commercial districts. Provide the site inventory and available development incentives information to interested developers.

- Policy LU-2.5. Commercial/Residential Conflict. Encourage rebuilding and reuse of commercial space in a manner which minimizes conflict with adjacent residential uses.
- Policy LU-2.8. Upper Floor Residential Uses. Encourage residential use on the upper levels of commercial structures.
- Policy LU-2.12. Neighborhood Commercial Uses. Promote only those uses that will
  increase the diversity and economic viability of local neighborhood commercial areas
  that serve immediate neighborhoods as described in Table 2-1, General Plan Land
  Use Categories and as shown on the General Plan Land Use Map GP-4.

# **ENVIRONMENTAL REVIEW**

California Environmental Quality Act (CEQA) regulations require the City to analyze whether the proposed amendment of the Housing Element would result in significant environmental impacts. Prior to the adoption of the current Housing Element, an initial environmental study and negative declaration were completed, circulated, and adopted by the City in October 2012 (see Attachment in **Exhibit C**). These documents concluded that the Housing Element Update would have no significant impact on the environment.

CEQA Guidelines allow for a lead agency to prepare an addendum to an adopted negative declaration if only minor technical changes or additions have been made and other requirements have been met (explained in more detail in **Exhibit C**), and staff has determined that an addendum to the Negative Declaration prepared in 2012 for the Housing Element is the most appropriate environmental review for the Housing Element Update. The Addendum to the 2012 Negative Declaration is included in **Exhibit C** of this report. As reflected in the Addendum, after an analysis of the proposed Focused Housing Element Amendment, it has been determined that adoption of the Amendment will not have a significant impact on the environment. The Amendment does not modify development patterns in the City or propose changes in the pattern of land uses established in the General Plan. The Amendment does not propose specific development projects. As projects are proposed in the future, they will be reviewed for consistency with these documents and for impacts to the environment per CEQA.

Per CEQA requirements, the Addendum does not need to be circulated for public review (CEQA Guidelines Section 15164).

#### PUBLIC NOTICE AND WRITTEN COMMENTS

Notice: In February 2014 a postcard noticing was mailed to all property owners and residents in Sausalito providing noticing of the Housing Element Implementation (Track One) Amendments and the Housing Element Update (Track Two), the March 15, 2014 community workshop and to inviting interested community members to join the email notification list for future meeting/hearing dates. Prior to and on **June 28, 2014**, notice was provided to all Sausalito property owners and occupants, given in the *Sausalito Currents*, the Housing Element email notification blast, posted at City Hall, and published in the *Marin Independent Journal*.

Written Comments: As of the writing of this staff report, comments received are submitted in **Exhibit A.1**. Correspondence submitted after the writing of this staff report will be posted on the City's website (<a href="http://www.ci.sausalito.ca.us/">http://www.ci.sausalito.ca.us/</a>) and available at the City Council public hearing.

# RECOMMENDATION

Staff recommends the Planning Commission take the following actions:

- 1. Review the draft Addendum to the Initial Environmental Study/Negative Declaration prepared for the 2009-2014 Housing Element (**Exhibit C**) and make any appropriate modifications; and
- 2. Review the draft Focused Housing Element Amendment (Exhibits B.1-B.6) and make any appropriate modifications; and
- Adopt the draft resolution recommending City Council adoption of the Addendum to the Initial Environmental Study/Negative Declaration and the Housing Element amendment (Exhibit A)

### **EXHIBITS**

- A. Draft Planning Commission Resolution
- B. HE Amendments
  - 1. Redlined Chapter II Housing Plan
  - 2. Redlined Chapter IV Housing Resources
  - 3. Figure 4.1: Map of Vacant and Underutilized Sites in Sausalito (inserted on Page IV 11 of Chapter IV)
  - 4. Redlined Appendix B Housing Constraints
  - 5. Redlined Appendix C Vacant and Underutilized Sites Analysis
  - 6. Redlined Appendix G Vacant and Underutilized Sites Inventory Chart
- C. Addendum to Negative Declaration
- D. 330 Ebbtide Avenue Data Sheet
- E. Correspondence
  - 1. Huntting, received June 30, 2014

1:\CDD\PROJECTS - NON-ADDRESS\GPA\2014\GPA 14-162\Planning Commission\pcsr 7-9-14.doc

### SAUSALITO PLANNING COMMISSION RESOLUTION NO. 2014-XX

# RECOMMENDATION OF CITY COUNCIL APPROVAL OF THE GENERAL PLAN AMENDMENT FOR A FOCUSED AMENDMENT TO THE HOUSING ELEMENT GPA 14-162

WHEREAS, the Sausalito Housing Element of the General Plan was adopted by the City Council on October 9, 2012; and

WHEREAS, an Initial Environmental Study/Negative Declaration for the 2009-2014 Housing Element Update was adopted by the City Council on October 9, 2012; and

WHEREAS, California Government Code Section 65350 authorizes a city to amend its General Plan; and

WHEREAS, California Environmental Quality Act (CEQA) Guidelines Section 15164 allow for a lead agency to prepare an addendum to an adopted negative declaration if only minor technical changes or additions have been made and other requirements have been met; and

WHEREAS, 11 public meetings were conducted on the implementation programs of the housing element between January and July 2014; and

WHEREAS, one public workshop were conducted on the implementation programs of the housing element on March 15, 2014; and

WHEREAS, on June 24, 2014 the City Council directed that the City initiate a focused amendment to the current Housing Element to remove the Horizontal Mixed Use program (Program 8b) and add 330 Ebbtide Avenue to the sites inventory; and

WHEREAS, on July 3, 2014 the State of California Department of Housing and Community Development was provided with a request for a Focused Amendment to the housing element to remove the Horizontal Mixed Use program 8b, add the 330 Ebbtide Avenue site to the vacant and underutilized sites inventory chart and reflect the current status of implementation of housing element programs including the accessory dwelling unit and liveaboard permitting; and

WHEREAS, Government Code §65353.a requires the Planning Commission to hold at least one public hearing before approving a recommendation on the adoption or amendment of a General Plan; and

WHEREAS, a duly noticed public hearing was conducted by the Planning Commission on the focused amendment to the Housing Element of the General Plan to remove the Horizontal Mixed Use program 8b, add the 330 Ebbtide Avenue site to the vacant and underutilized sites inventory chart and reflect the current status of implementation of housing element programs including the accessory dwelling unit and liveaboard permitting at a special meeting on July 9, 2014; and

WHEREAS, the amendment to the Housing Element was assessed in accordance with the authority and criteria contained in the California Environmental Quality Act (CEQA), the State CEQA Guidelines, and the environmental regulations of the City. It can be seen with certainty that there is no possibility that the adoption of the Housing Element may have a significant effect on the environment. Additionally, the Housing Element Update proposes no



substantial changes that will require major revisions of the previous negative declaration, no substantial changes have occurred with respect to the circumstances under which the project is undertaken, and no new information of substantial importance identifies significant effects not discussed in the negative declaration prepared for the prior Housing Element. Therefore, in accordance with Section 15164 of CEQA, an addendum to the adopted 2009-2014 Housing Element Initial Environmental Study/ Negative Declaration was completed. The amendment does not include modifications to development patterns or changes in the pattern of land uses established in the General Plan. Further, the amendment does not propose or contemplate specific development projects. All new development and redevelopment projects in the City, however, are required to be consistent with the general plan and development regulations established in the municipal code. As projects come forward in the future, each project will be reviewed for consistency with these documents and for impact to the environment per CEQA; and

WHEREAS, the Planning Commission finds the proposed amendments are consistent with the General Plan as described in the staff report dated July 9, 2014.

# NOW, THEREFORE, THE PLANNING COMMISSION HEREBY RESOLVES AS FOLLOWS:

- 1- The Planning Commission recommends the City Council adopt the addendum to the adopted 2009-2014 Housing Element Initial Environmental Study/Negative Declaration in **Attachment 1**.
- 2- The Planning Commission recommends that the City Council approve the General Plan Amendment which will amend the Housing Element adopted October 9, 2012 pursuant to the modifications in **Attachment 2**.

| RESOLUTION on the day |             |    |           |          | meeting   | of the | Planning | Commission |
|-----------------------|-------------|----|-----------|----------|-----------|--------|----------|------------|
| 4                     | , <u></u> , | ,, |           |          |           |        |          |            |
| AYES:                 |             |    |           |          |           |        |          |            |
| NOES:                 |             |    |           |          |           |        |          |            |
| ABSENT:               |             |    |           |          |           |        |          |            |
| ABSTAIN:              |             |    |           |          |           |        |          |            |
|                       |             |    |           |          |           |        |          |            |
|                       |             |    | Jeremy G  | raves, A | ICP       |        |          |            |
|                       |             |    | Secretary | to the P | lanning ( | ommi   | eelon    |            |

#### ATTACHMENTS:

- 1- Addendum to the Initial Environmental Study/Negative Declaration prepared for the 2009-2014 Housing Element
- 2- Planning Commission Recommended Focused Housing Element Amendment

I:\CDD\PROJECTS - NON-ADDRESS\GPA\2014\GPA 14-162\Planning Commission\pc reso 7-9-14.doc

10 11 12

13 14 15

16 17 18

19

20 21 22

23 24 25

26 27 28

29 30 31

32 33 34

35 36 37

38

39

40 41 42

The Housing Plan contains the goals, policies and implementing programs of the Housing Element. The 2009-2014 Housing Plan, which has been drafted with community and decisionmaker input, identifies housing needs, resources and constraints and is based upon experience gained from implementation of the former Housing Element adopted in 1995. The first section of the Housing Plan sets forth the Element's goals and policies, followed by the second section, which establishes the implementing programs. Each of these two sections is organized around the following seven goals of the Element:

- Preserving housing and neighborhood assets. Goal 1.0: Maintain and enhance the quality of existing housing and ensure that new residential development is compatible with Sausalito's small town character.
- Encouraging diversity in housing. Goal 2.0: Provide opportunities for a range of housing types in a variety of locations and densities to meet the diverse needs of the Sausalito community.
- Enhancing housing affordability. Goal 3.0: Expand and protect opportunities for households of all income levels to find housing in Sausalito and afford a greater choice of rental and homeownership opportunities.
- Reducing governmental constraints. Goal 4.0: Reduce governmental constraints on the maintenance, improvement and development of housing while maintaining community character.
- Promoting equal housing opportunities. Goal 5.0: Promote equal housing opportunities for all residents, including Sausalito's special needs populations, so that residents can reside in the housing of their choice.
- Implementing environmental sustainability. Goal 6.0: Promote environmental sustainability through support of existing and new development which minimizes reliance on natural resources.
- Promoting community involvement. Goal 7.0: Promote the active participation of citizens, community groups, and governmental agencies in housing and community development activities.

| 1  | A. Goals and Policies  |
|----|--|
| 2  |  |
| 3  | The following Housing Element goals and policies will guide the City's actions pertaining to   |
| 4  | housing during the planning period.  |
| 5  |  |
| 6  | Preserving Housing and Neighborhood Assets   |
| 7  |  |
| 8  | Goal 1.0: Maintain and enhance the quality of existing housing and ensure that new   |
| 9  | residential development is compatible with Sausalito's small town character.   |
| 10 | •  |
| 11 | Policies   |
| 12 |  |
| 13 | Policy 1.1 Housing Design. Review proposed new housing and accessory dwelling units to   |
| 14 | achieve excellence in development design. Encourage design that enhances neighborhood  |
| 15 | identity with sensitive transition of scale and building bulk, is compatible to the surrounding  |
| 16 | neighborhood, and uses quality building materials.   |
| 17 | Implementing Programs:   |
| 18 | Program 4 – Residential Design Review  |
| 19 | · · · · · · · · · · · · · · · · · · ·  |
| 20 | Policy 1.2 Historic Preservation. Support efforts to identify and preserve historic structures.  |
| 21 | Ensure the compatibility of infill development in the context of Sausalito's historic resources.   |
| 22 | Implementing Programs:   |
| 23 | Program 3 – Historic Design Guidelines and Preservation Incentives   |
| 24 | · · · · · · · · · · · · · · · · · · ·  |
| 25 | Policy 1.3 Maintenance and Management of Quality Housing. Support good management  |
| 26 | practices and the long-term maintenance and improvement of existing housing through code   |
| 27 | enforcement and housing rehabilitation programs.   |
| 28 | Implementing Programs:   |
| 29 | Program 1 – Code Enforcement;  |
| 30 | Program 2 — Residential Rehabilitation Loan and Energy Retrofit Programs   |
| 31 | The state of the s |
| 32 | Policy 1.4 Rental Housing Conservation. Continue to conserve the existing rental housing stock   |
| 33 | by limiting the conversion of rental units to ownership or non-residential uses.   |
| 34 | Implementing Programs:   |
| 35 | Program 5 – Condominium Conversion Regulations   |
| 36 |  |
| 37 | Policy 1.5 Protection of Existing Affordable Housing. Ensure the continued affordability of  |
| 38 | income-restricted housing for lower and moderate income households.  |
| 39 | Implementing Programs:   |
| 40 | Program 6 – Preservation of Existing Affordable Rental Housing   |
| 41 | gg   |
| 42 | Policy 1.6 Neighborhood Services. Promote neighborhood vitality and reduced reliance on the  |
| 43 | automobile by supporting the provision of neighborhood serving uses, such as grocery stores.   |
| 44 | Implementing Programs:   |
| 45 | Land Use Element Program LU-2.13.1 – Zoning Ordinance – Neighborhood Commercial uses   |
|    |  |

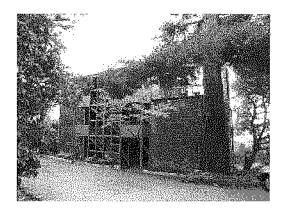
| 1<br>2   | Economic Development Element Progrom E-5.1.1 — Permitted Uses (Neighborhood Commercial)   |
|----------|---|
| 3        | Encouraging Diversity in Housing  |
| 4        | microstaging processes in trousing  |
| 5        | Goal 2.0: Provide opportunities for a range of housing types in a variety of locations and densities to meet the diverse needs of the Sausalito community.                                      |
| 7        | densities to meet the diverse needs of the Sausanto confindenty.  |
| 8        | Policies  |
| 9        | 3 W21W4WW   |
| 10       | Policy 2.1 Variety of Housing Choices. Encourage diversity in the type, size, price and tenure of   |
| 11       | residential development in Sausalito, while maintaining quality of life goals.  |
| 12       | Implementing Programs:  |
| 13       | Progrom 8 – Mixed Use Zoning in Commercial Districts  |
| 14       | Progrom 9 — Non-Troditional Housing Types   |
| 15       | Progrom 10a – Accessory Dwelling Units – Adoption of Regulations to Encourage New ADUs  |
| 16       | Program 10b – Accessory Dwelling Units – Registration and Amnesty of Existing ADUs  |
| 17       | Program 11 – Liveoboard Housing   |
| 18       |   |
| 19       | Policy 2.2 Adequate Sites. Provide adequate housing sites through appropriate land use and  |
| 20       | zoning designations, consistent with Sausalito's regional housing growth needs.   |
| 21       | Implementing Programs:  |
| 22       | Program 7 – Residentiol and Mixed- Use Site Inventory   |
| 23<br>24 | Daliny 3.2. Administra Davice   |
| 25       | Policy 2.3' Adaptive Reuse.   |
| 26<br>26 | Support innovative strategies for the adaptive reuse of commercial structures to provide for a range of housing types and residential uses, for example, the residential use of upper floors of |
| 27       | commercial buildings.   |
| 28       | Implementing Programs:  |
| 29       | Program 8 – Mixed Use Zoning in Commercial Districts  |
| 30       |   |
| 31       | Policy 2.4 Legalization of Existing Accessory Dwelling Units.   |
| 32       | Establish an amnesty program for existing accessory dwelling units by establishing a period of  |
| 33       | time for owners of un-permitted units to register their units and make them legal.  |
| 34       | Implementing Programs:  |
| 35       | Program 10b – Accessory Dwelling Units – Registrotion and Amnesty of Existing ADUs  |
| 36       |   |
| 37       | Policy 2.5 Creation of New Accessory Dwelling Units.  |
| 38       | Enable the construction and/or creation of new accessory dwelling units in residential zoning   |
| 39       | districts to increase the supply of affordable housing and address a portion of Sausalito's   |
| 40       | regional housing needs. Ensure accessory dwelling units are designed to be compatible with the  |
| 41       | surrounding neighborhood.   |
| 42       | Implementing Programs:  |
| 43<br>44 | Program 4 - Residential Design Review   |
| 44<br>45 | Program 10a – Accessory Dwelling Units – Adoption of Regulations to Encourage New ADUs  |
| 45<br>46 |   |
| -FU      |   |

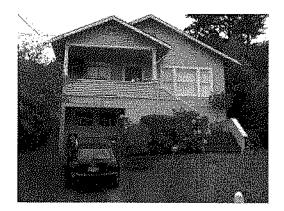
# Policy 2.6 Liveaboard Housing.

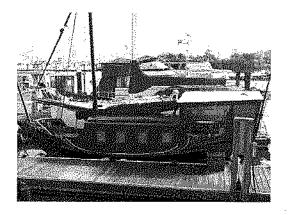
Protect liveaboards as a source of affordable housing and officially recognize them as part of the community's housing stock. Work with residents, marine operators and owners, agencies and non-profit groups to identify ways to assist in the long-term affordability and maintenance of this unique form of housing in Sausalito.

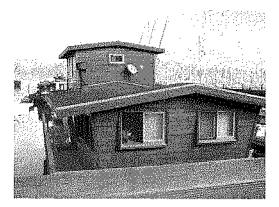
### Implementing Programs:

Program 11 - Liveaboard Housing









| 1      | Enhancing Housing Affordability  |
|--------|--|
| 2      |  |
| 3<br>4 | Goal 3.0: Expand and protect opportunities for households of all income levels to find housing in Sausalito and afford a greater choice of rental and homeownership opportunities. |
| 5      |  |
| 6      | Policies   |
| 7      |  |
| 8      | Policy 3.1 Incentives.   |
| 9      | Facilitate the development of affordable housing through site assembly, financial assistance, and  |
| 10     | regulatory incentives. Implement new models and approaches in the provision of affordable  |
| 11     | housing.   |
| 12     | Implementing Programs:   |
| 13     | Program 12 – Affordable Housing Development Assistance;  |
| 14     | Program 13 – Local Affordable Housing Fund   |
| 15     |  |
| 16     | Policy 3.2 Partnerships.   |
| 17     | Explore collaborative partnerships with nonprofit organizations, developers, governmental  |
| 18     | agencies and the business community to develop, rehabilitate and preserve affordable housing.  |
| 19     | Implementing Programs:   |
| 20     | Program 14 – Partnerships for Affordable Housing   |
| 21     |  |
| 22     | Policy 3.3 Homeownership Assistance.   |
| 23     | Encourage the provision of financial assistance to low and moderate income first-time  |
| 24     | homebuyers through County and State programs.  |
| 25     | Implementing Programs:   |
| 26     | Program 15 – Homebuyer Assistance  |
| 27     |  |
| 28     | Policy 3.4 Rental Assistance.  |
| 29     | Support and publicize available rental assistance programs for lower income and special needs  |
| 30     | households.  |
| 31     | Implementing Programs:   |
| 32     | Program 16 – Section 8 Rental Assistance   |
| 33     |  |
| 34     | Policy 3.5 Inclusionary Housing.   |
| 35     | Evaluate requiring new residential developments and residential land divisions above a certain   |
| 36     | size to provide a percentage of affordable units, or contribute proportionately to the   |
| 37     | development of affordable units.   |
| 38     | Implementing Programs:   |
| 39     | Program 17 – Inclusionary Housing Regulations  |
| 40     |  |
| 41     |  |

| 1<br>2               | Reducing Governmental Constraints  |
|----------------------|--|
| 3                    | Goal 4.0: Reduce governmental constraints on the maintenance, improvement and                        |
| 4                    | development of housing while maintaining community character.  |
| 5                    | development of isotonia with standarding community characters  |
| 6                    | Policies   |
| 7                    |  |
| 8                    | Policy 4.1 Regulatory Incentives for Affordable Housing.   |
| 9                    | Support the use of various incentives to offset the costs of affordable housing while ensuring       |
| 10                   | that potential impacts are addressed.  |
| 11                   | Implementing Programs:   |
| 12                   | Program 18 – Fee Deferrals and/or Waivers for Affordable Housing                                     |
| 13                   | Program 19 – Density Bonus and Other Incentives for Affordable Housing                               |
| 14                   |  |
| 15                   | Policy 4.2 Flexible Development Standards.   |
| 16                   | Provide flexibility in development standards to accommodate new models and approaches to             |
| 17                   | providing housing, such as transit-oriented development, mixed use and co-housing.                   |
| 18                   | Implementing Programs:   |
| 19                   | Program 8 – Mixed Use Zoning in Commercial Districts   |
| 20                   | Program 9 – Non-Traditional Housing Types  |
| 21                   | Program 10a – Accessory Dwelling Units – Adoption of Regulations to Encourage New ADUs               |
| 22                   | Program 12 – Affordable Housing Development Assistance   |
| 23                   |  |
| 24                   | Policy 4.3 Efficient Use of Multi-Family Zoning.   |
| 25                   | Encourage the sustainable use of land and promote affordability by encouraging development of        |
| 26                   | two-family and multi-family housing within the City's multi-family zoning districts (R-2-5, R-2-2.5, |
| 27                   | R-3),  |
| 28                   | Implementing Programs:   |
| 29                   | Program 20 – Multi Family Development in Multi-Family Districts                                      |
| 30                   | Dallac A. A. Davidania and Davidania   |
| 31<br>32             | Policy 4.4 Development Review.   |
| 32<br>33             | Explore continued improvements to the entitlement process to streamline and coordinate the           |
| 33<br>34             | processing of development permits, design review and environmental clearance.                        |
| 3 <del>4</del><br>35 | Implementing Programs: Program 3 — Historic Design Guidelines and Preservation Incentives            |
| 36                   | Program 5 – Historic Design Guidennes and Preservation incentives                                    |
| 37                   | Policy 4.5 Zoning for Special Needs.   |
| 38                   | Provide for transitional and supportive housing, emergency shelters, and single room occupancy       |
| 39                   | uses, consistent with State law.   |
| 40                   | Implementing Programs:   |
| 41                   | Program 21 – Zoning Text Amendments for Special Needs Housing  |
| 42                   | 3  |

| 1  |   | Promoting Equal Housing Opportunities   |
|----|---|---|
| 2  |   |   |
| 3  |   | Goal 5.0: Promote equal housing opportunities for all residents, including Sausalito's special        |
| 4  |   | needs populations, so that residents can reside in the housing of their choice.                       |
| 5  |   |   |
| 6  |   | Policies  |
| 7  |   |   |
| 8  |   | Policy 5.1 Fair Housing.  |
| 9  |   | Seek to ensure that individuals and families pursuing housing in Sausalito do not experience          |
| 10 |   | discrimination on the basis of race, color, religion, marital status, disability, age, sex, familial  |
| 11 |   | status, national origin, sexual preference or other arbitrary factors, identified in the Fair Housing |
| 12 |   | Act.  |
| 13 |   | Implementing Programs:  |
| 14 |   | Program 22 – Fair Housing Program   |
| 15 |   |   |
| 16 |   | Policy 5.2 Senior Housing.  |
| 17 |   | Support development and maintenance of affordable senior rental and ownership housing and             |
| 18 |   | supportive services to facilitate maximum independence and the ability of seniors to remain in        |
| 19 |   | their homes and/or in the community.  |
| 20 |   | Implementing Programs:  |
| 21 |   | Program 6 – Preservation of Existing Affordable Rental Housing  |
| 22 |   | Program 12 – Affordable Housing Development Assistance  |
| 23 |   | Program 23 – Sausalito Village Senior Services  |
| 24 |   | Program 24 – Home Sharing and Tenant Matching Opportunities   |
| 25 |   | - , ·   |
| 26 |   | Policy 5.3 Family Housing.  |
| 27 |   | Support families by encouraging the development of larger rental and ownership housing units          |
| 28 |   | for families with children, and the provision of family support services such as childcare and        |
| 29 |   | after-school care.  |
| 30 |   | Implementing Programs:  |
| 31 | - | Program 8a – <del>Vertical</del> Mixed Use <u>Zoning Requirements</u> in Commercial Districts         |
| 32 |   | Program 8b Horizontal Mixed Use Incentives in Commercial Districts                                    |
| 33 | 3 | Program 12 – Affordable Housing Development Assistance  |
| 34 |   |   |
| 35 |   | Policy 5.4 Housing for Persons with Disabilities.   |
| 36 |   | Address the special housing needs of persons with disabilities through provision of supportive        |
| 37 |   | housing, homeowner accessibility grants, zoning for group housing, and adoption of reasonable         |
| 38 |   | accommodation procedures.   |
| 39 |   | Implementing Programs:  |
| 40 |   | Program 2 – Residential Rehabilitation Loan and Energy Retrofit Programs                              |
| 41 |   | Program 21 – Zoning Text Amendments for Special Needs Housing   |
| 42 |   | Program 25 – Reasonable Accommodation Procedures  |
| 43 |   | Program 26 – Universal Design/Visitability  |
| 44 |   | 3 ma witte memory of a somewhat the   |
| 45 |   |   |

Policy 5.5 Housing for Marine Workers.

Support affordable housing options for persons employed in Sausalito's waterfront to allow them to live in the community in which they work.

#### Implementing Programs:

Program 11 - Liveaboard Housing

Program 27 - Housing for Marine Workers

Policy 5.6 Homeless Housing and Services.

Work cooperatively with Marin County and other applicable agencies to provide a continuum of care for the homeless, including emergency shelter, transitional housing, supportive housing and permanent affordable housing.

#### Implementing Programs:

Program 28 – Homeless Continuum of Care





16 17

1

2

3

4

5

6

7 8

9

10

11

12

13

| 1      | Implementing Environmental Sustainability  |
|--------|--|
| 2      |  |
| 3      | Goal 6.0: Promote environmental sustainability through support of existing and new               |
| 4      | development which minimizes reliance on natural resources.                                       |
| 5<br>6 | Policies   |
| 7      | roincies   |
| 8      | Policy 6.1 Green Building.   |
| 9      | Develop a local Green Building Program to implement practices focused on reducing Sausalito's    |
| 10     | greenhouse gas emissions and consumption of natural resources.                                   |
| 11     | Implementing Programs:   |
| 12     | Program 29 – Local Green Building Regulations  |
| 13     |  |
| 14     | Policy 6.2 Sustainable Construction.   |
| 15     | Promote the use of sustainable construction techniques and environmentally sensitive design      |
| 16     | for housing.   |
| 17     | Implementing Programs:   |
| 18     | Program 29 – Local Green Building Regulations  |
| 19     |  |
| 20     | Policy 6.3 Alternative Energy,   |
| 21     | Promote the use of alternative energy sources such as solar energy, cogeneration, and non-fossil |
| 22     | fuels.   |
| 23     | Implementing Programs:   |
| 24     | Program 30 – Climate Action Plan   |
| 25     |  |
| 26     | Policy 6.4 Transportation Alternatives.  |
| 27     | Incorporate transit and other transportation alternatives such as walking and bicycling into the |
| 28     | design of new development.   |
| 29     | Implementing Programs:   |
| 30     | Program 29 – Local Green Building Regulations  |
| 31     |  |
| 32     | Policy 6.5 Jobs/Housing Balance.   |
| 33     | Encourage a closer link between housing and jobs in the community, including housing             |
| 34     | opportunities for Sausalito workers.   |
| 35     | Implementing Programs:   |
| 36     | Program 8 – Mixed Use Zoning in Commercial Districts   |
| 37     | Program 30 — Climate Action Plan   |
| 38     |  |
| 39     |  |

| 1  | Promoting Community Involvement   |
|----|---|
| 2  |   |
| 3  | Goal 7.0: Promote the active participation of citizens, community groups, and governmental      |
| 4  | agencies in housing and community development activities.                                       |
| 5  |   |
| 6  | Policies  |
| 7  |   |
| 8  | Policy 7.1 Community Participation.   |
| 9  | Take an active role in fostering community participation from all economic segments and special |
| 10 | needs groups in the formulation and review of housing needs, issues and programs.               |
| 11 | Implementing Programs:  |
| 12 | Program 31 — Ongoing Community Education and Outreach   |
| 13 |   |
| 14 | Policy 7.2 Public Review of Development.  |
| 15 | Encourage public awareness and involvement in housing development proposals to facilitate the   |
| 16 | design of new housing that fits within the neighborhood context.                                |
| 17 | Implementing Programs:  |
| 18 | Program 31 – Ongoing Community Education and Outreach   |
| 19 |   |
| 20 | Policy 7.3 Housing Element Implementation.  |
| 21 | Ensure the timely follow through of actions identified in the Housing Element.                  |
| 22 | Implementing Programs:  |
| 23 | Program 32 — Housing Element Monitoring/Annual Report   |
| 24 | Program 33 – Association of Bay Area Governments (ABAG) Housing Needs Process                   |
| 25 | Program 34 — Staff Affordable Housing Training and Education                                    |
| 26 |   |
| 27 |   |
| 28 |   |

The goals and policies contained in the Housing Element are implemented through a series of housing programs. The housing programs described on the following pages include existing programs, as well as new measures and programs developed to address identified needs. The overall strategy for addressing housing needs is structured around the Element's seven goals, addressing the following themes:

- Preserving housing and neighborhood assets
- · Encouraging diversity in housing
- Enhancing housing affordability
- Reducing governmental constraints
- Promoting equal housing opportunities
- · Implementing environmental sustainability
- Promoting community involvement

The Summary Table 2.1 located near the end of this section specifies the following for each implementing program: program summary, 2009-2014 program objective; funding sources; entities responsible for implementation; and implementation time frame.

The Programs below are followed by the Policy (or Policies) that they implement in parentheses.

Housing Element statutes now require an analysis of the needs of extremely low income (<30% AMI) households, and programs to assist in the creation of housing for this population. Sausalito's Housing Element sets forth several programs which help to address the needs of extremely low income households, including: Accessory Dwelling Units (Program 10); Affordable Housing Development Assistance (Program 12); Section 8 Rental Assistance (Program 16); Fee Deferrals or Waivers for Affordable Housing (Program 18); Density Bonus and Other Incentives for Affordable Housing (Program 19); Zoning Text Amendments for Special Needs Housing (Program 21); and Home Sharing and Tenant Matching Opportunities (Program 24).

# **Goal 1.0: Preserving Housing and Neighborhood Assets**

#### 1. Code Enforcement and Public Information

 (Policy 1.3 Maintenance and Management of Quality Housing)

The existing code enforcement program seeks to protect and preserve the existing housing stock and the overall quality of neighborhoods. Enforcement of regulatory codes is fundamental to the protection of life safety within the community. Coordination of housing, building and fire code compliance can streamline compliance and improve living conditions. The opportunity exists to move beyond a pure compliance approach and begin to offer information on how qualifying property owners can utilize existing resources for improving housing conditions.

Coordination with *Marin Housing* and PG&E would be increased under this program. The purpose of this implementation program is to expand the City's current Code Enforcement

12 13 14

15

16 17 18

19

20

21

32

33

34

27

39

40

41

42 43

45

46

44

Housing Element Update 2009 - 2014 Chapter II - Housing Plan

program to include the offering of useful referral information. The City will provide information to property owners on rehabilitation assistance available through the Marin Housing for lower income homeowners, and energy retrofit programs available through PG&E. This will also include information about community service clubs and other organizations that provide volunteer labor assistance housing improvement programs for homeowners physically or financially unable to maintain their homes. The City will support such programs through public outreach and coordination.

2009-2014 Objectives: Develop informational handouts on available rehabilitation assistance and energy retrofit programs for distribution as part of the normal code enforcement process. Provide information about volunteer labor organizations on the City's website.

# 2. Residential Rehabilitation Loan and Energy Retrofit Programs

(Policy 1.3 Maintenance of Quality Housing, Policy 5.4 Housing for Persons with Disabilities)

As a participating city in Marin County's Community Development Block Grant (CDBG) program, very low income Sausalito residents are eligible to participate in the Residential Rehabilitation Loan Program administered by Marin Housing. This program provides technical assistance to homeowners and makes low interest property improvement loans of up to \$35,000 for correction of substandard conditions, elimination of



health and safety hazards, energy conservation measures, and accessibility improvements. Loans are available for owner-occupied single-family homes, accessory dwelling units, and house boats and liveaboards in approved berths. Applicants apply directly through Marin Housing.

Sausalito homeowners and renters are eligible for a variety of financial incentives through PG&E for making energy efficiency improvements to their homes. The Energy Savings Assistance Program provides free minor home improvements and replacement of old space and water heating systems for income-qualified residents. PG&E also offers rebates on hundreds of energy efficient appliances and products.

2009-2014 Objectives: Pro-actively publicize the Marin Housing Residential Rehabilitation Loan Program and PG&E energy retrofit programs on the City's website and through brochures at City Hall and other community locations, and strive to assist five households during the planning period. Specifically promote available rehabilitation assistance among the liveaboard community in permitted marinas.

# 3. Historic Design Guidelines and Preservation Incentives

(Policy 1.2 Historic Preservation, Policy 4.4 Development Review)

Page II - 12 Adopted October 9, 2012

Focused Amendment to Adopted Housing Element Planning Commission Review Draft July 9, 2014

- The City utilizes the State of California Historic Building Code;
   Exceptions to development standards including setbacks, height
  - Exceptions to development standards including setbacks, height, parking, coverage and FAR may be granted; and
  - Uses otherwise not allowed may be approved through a conditional use permit.

14

15

10

The City will update the Historic Preservation regulations based on the recently adopted Historic Design Guidelines. The City will utilize the recently obtained Certified Local Government status to pursue funds for historic preservation, including funding for preservation of historic wooden boats being used as housing.

16 17 18

19

**2009-2014 Objectives**: Update the Historic Preservation regulations contained within the Zoning Ordinance. Provide a brochure on available sources of funds including loons and grants for historic preservation.

20 21 22

23

#### 4. Residential Design Review

(Policy 1.1 Housing Design, Policy 2.5 Creation of New Accessory Dwelling Units)

24 25 26

27

28

The City is committed to maintaining its small-town character. The Design Review process ensures proposed projects and modifications to existing buildings are consistent with the General Plan, Zoning Ordinance, and design guidelines. The Design Review process also checks whether the proposed development is compatible with its surroundings and the neighborhood.

29 30 31

32

33

34

35

36

The City of Sausalito seeks to foster creativity and innovation in project design and exerts minimal control over project architecture, and hence has chosen not to adopt prescriptive design guidelines. However, in conjunction with proposed development standards to encourage the development of multi-family uses on multi-family zoned properties, the City is evaluating amendments to its Design Review Procedures (Chapter 10.54 of the Zoning Code) to address the following:

37 38

Guidance on preferred unit sizes for various unit types;

39 40 41

 Feasibility of constructing the maximum number of units permitted under zoning in the future by illustrating the potential location of future units and on-site parking and access; and

42 43

 Requirement for projects to be designed to ensure on-site structures do not crowd or overwhelm neighboring properties or loom over the street.

44 45

46

**2009-2014 Objectives:** Continue to provide design review to ensure that new projects and modifications of existing buildings are consistent with the small-town character of

Sausalito. Evaluate revisions to Design Review Procedures to encourage multi-family use in multi-family districts.

# 5. Condominium Conversion Regulations

(Policy 1.4 Rental Housing Conservation)

As a means of maintaining the supply of rental units and preserving the affordable housing stock, multi-family rental units proposed for conversion to condominium ownership are subject to Condominium Conversion regulations (Zoning Ordinance Chapter 10.66). These regulations set forth a series of tenant protections including tenant noticing, relocation compensation and right of first purchase, and prohibit the eviction of senior citizen tenants and conversion of low and moderate income rentals. The regulations limit the number of conversions to no greater than 5% of the City's potentially convertible rental stock in any given year. Conversions involving five or more units are subject to a 15% low and moderate income inclusionary requirement (with not less than one affordable unit provided), with resale restrictions to assure long-term affordability.

In recent years, the primary requests for condominium conversions have involved small projects (e.g., projects with four or fewer units). In order to mitigate the loss of rentals from these smaller projects, the City will evaluate strengthening its current regulations to extend the low and moderate income inclusionary requirement to projects with 3 and 4 units, providing smaller projects an option to pay an in-lieu housing fee as supported by a nexus study. In order to assure that long-term homeowners of small projects are not adversely affected, relief may be provided to projects which are primarily homeowner occupied. The City will also evaluate prohibiting conversions when the rental vacancy rate falls below a certain level (e.g., 5%).

**2009-2014 Objectives:** Continue to assure that the requirements of the Condominium Conversion regulations are met. Evaluate strengthening the current regulations by extending inclusionary requirements to projects with 3 or 4 units and prohibiting conversions during periods of low rental vacancy rates. Examine options for providing relief for condominium conversion projects with 3 or 4 units which are primarily occupied by long-term homeowners.

#### 6. Preservation of Existing Affordable Rental Housing

(Policy 1.5 Protection of Existing Affordable Housing, Policy 5.2 Senior Housing)

Currently three income-restricted affordable rental projects are located in the City: Bee Street Housing (6 very low income units); Rotary Place (10 very low income units); and Sausalito Rotary Senior Housing (22 very low income units). In addition, of the 38 berths in Galilee Harbor, five berths are reserved for extremely low income, 7 for very low income, 15 for low income, and 7 for moderate income houseboat and liveaboard tenants at affordable rents. In total, 72 rent-restricted affordable housing opportunities are available, none of which are at risk of conversion to market rate.

9 10 11

12

18

23 24 25

26 27

28 29 30

31

40 41 42

43 44

45 46

2009-2014 Objectives: Ensure the preservation of 5 extremely low income, 45 very low income, 15 low income and 7 moderate income housing opportunities. Require longterm affordability controls on all future affordable housing projects.

# Goal 2.0: Encouraging Diversity in Housing

7. Residential and Mixed-Use Site Inventory (Policy 2.2 Adequate Sites)

As part of this Housing Element, a detailed analysis of all vacant and underutilized residential and commercial parcels in Sausalito was conducted. The analysis used the Marin Map GIS system and was confirmed by review of aerial photographs and site visits. A number of filters were applied in order to identify only those parcels that truly have realistic development potential. The analysis determined that under existing zoning designations, approximately 14000 additional units can be accommodated within the City's residential zoning districts and approximately 50 units within the City's commercial zones. Only limited vacant sites remain, with the majority of future residential development opportunities on underutilized parcels that are more challenging to develop.

2009-2014 Objectives: Maintain a current inventory of vacant and underutilized residential sites, and mixed-use sites within the City's commercial districts. Provide the site inventory and available development incentives information to interested developers.

#### 8. Mixed Use Zoning in Commercial Districts

(Policy 2.1 Variety of Housing Choices, Policy 2.3 Adaptive Reuse, Policy 4.2 Flexible Development Standards, Policy 5.3 Family Housing, Policy 6.5 Jobs/Housing Balance)

With approximately one-guarterthird of the City's residential infill potential occurring within its commercial districts, it will be important that the City's standards facilitate residential mixed use. The following provisions currently encourage the integration of residential use within the CC, CR and CN commercial zoning districts:

- Allowances for residential housing on upper stories, up to the City's height limit of 32 feet, with commercial uses at ground level;
- Prohibition against conversion of existing residential uses to commercial (except in CC district where permitted with Minor Use Permit);
- Allowances for commercial and residential users to share their parking with a conditional use permit (CUP); and
- Allowances for tandem parking with a CUP.

#### 8a Vertical Mixed Use Requirements in Commercial Districts

="Vertical Mixed Use" (VMU) is a new mandatory requirement to be applied throughout the CN-1, CR and CC zoning districts to better facilitate the provision of upper story residential use above ground floor commercial (i.e. "vertical" mixed use), and encourage the integration of affordable units within market-rate projects. VMU requirements are as follows:

1

2 3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

1.8 19

20

21

22

23

24

25

26

27

28 29

30

31 32 33

34

35

36

37

38

39

40

41 42

43

- New construction of 2<sup>nd</sup> and 3<sup>rd</sup> stories is limited to residential use.
- A minimum of one unit must be affordable. Projects with 6 or more units must provide 20% affordable units.
- Affordable rental units are targeted to low income (80% AMI) households, and affordable ownership units are targeted to moderate income (120% AMI) households.
- Affordable units must have a minimum of two bedrooms to accommodate families.
- The affordable units must be deed-restricted for a period of not less than forty years.
- The conversion of existing upper story residential uses to commercial uses is prohibited.
- The following exceptions to VMU requirements may be <u>considered</u> by the <u>Planning Commission</u> Commission City Council:
  - a.\_\_To allow the expansion of an existing business;
  - ⇒b. To provide for commercial uses of less than 1,000 square feet;
  - **b**-c. If the property owner can demonstrate a financial hardship; and
  - <u>ed.</u> If project applications for non-residential uses are deemed complete prior to March 31, 2013, to allow for potential projects that are currently under consideration to be reviewed according to existing zoning regulations.

Incentives to foster the creation of upper story residential VMU units include:

- Raising the current Conditional Use Permit requirement for 4 or more residential units to 7 or more residential units.
- Allowance for commercial and residential users to share parking, and for tandem and off-site parking leases with a Minor Use Permit.
- Allowance for affordable units to vary in square footage, design and interior amenity within reason from non-affordable units to reduce the cost of providing affordable units.
- Reduction or waiver of certain application and development review fees for the affordable units.

**2009-2014 Objectives:** Adopt VMU requirements for CN-1, CR and CC zoning districts <u>by</u> <u>mid-2014 within six months of Housing Element adoption.</u>

#### 8b. Horizontal Mixed Use Incentives in Neighborhood Commercial (CN-1) District

To further facilitate the provision of housing within the Neighborhood Commercial (CN-1) Zoning District, the City will implement "Horizontal Mixed Use" (HMU) incentives to encourage the integration of housing with an affordable component. These are voluntary incentives that allow commercial property owners of designated CN-1 zoned sites (1901 Bridgeway and 2015 Bridgeway) to utilize the ground floor level of buildings for residential use, rather than the commercial uses otherwise required. The optional HMU incentives may be used in combination with incentives available under State density bonus law for affordable units:

In exchange for the by right provision of ground floor residential use, the property owner would be required to:

Housing Element Update 2009 – 2014

Page II - 16

Chapter II - Housing Plan

Adopted October 9, 2012

<sup>\*</sup> The integration of 100% residential projects within a commercial district is referred to as "horizontal" mixed use as it allows residential uses next to commercial uses, on either the same or nearby parcels.

- \* Ensure a minimum 30% three+ bedroom units to accommodate larger families;
- € Ensure 25% very low income and 25% low income households;
- Ensure affordable units are deed restricted for a period of not less than forty years;
- Meet the existing development standards in the Zoning Ordinance and existing findings for Design Review.

The following two sites are designated for Horizontal Mixed Use incentives:

- 1901-Bridgeway
- 2015 Bridgeway

**2009-2014-Objectives:** Adopt HMU incentives on designated parcels within six months of Housing-Element adoption.

#### 9. Non-Traditional Housing Types

(Policy 2.1 Variety of Housing Choices, Policy 4.2 Flexible Development Standards)

The community recognizes the changing housing needs of its population, including a growing number of non-family households, aging seniors in need of supportive services, and single-parent families in need of childcare and other services. To address such needs, the City can support the provision of non-traditional and innovative housing types to meet the unique needs of residents, including co-housing, shared housing, and assisted living for seniors, among others.

Co-housing is an innovative type of collaborative housing originated in Denmark in the 1960s. Co-housing communities consist of individually owned, private homes clustered around common facilities and amenities in a walkable, sustainable environment. Common features may include a community garden, recreational areas, and a common house where day care and meals can be shared. The communities are managed by the residents who have chosen to live in a close-knit neighborhood. Hundreds of co-housing communities currently exist throughout the country in a variety of settings, including communities in Berkeley, Oakland, Pleasant Hill, Cotati, Grass Valley, Davis and Santa Barbara.

Given the economic downturn, shared housing living situations are becoming more common. Homeowners are taking in renters, and renters are advertising for roommates to share in housing costs. Bringing in a tenant can be particularly helpful to the community's elderly homeowners to provide the necessary support to allow them to remain in their homes. The City supports these types of shared living situations.

Assisted living facilities are designed for elderly individuals needing assistance with certain activities of daily living - such as eating, bathing, and transportation - but desiring to live as independently as possible. Such facilities bridge the gap between independent living and nursing homes. With 7% of Sausalito's population over the age of 75, assisted living can help meet the housing and supportive service needs of the community's more frail senior residents. The Zoning Ordinance currently provides reduced parking standards for senior housing facilities.

Housing Element Update 2009 – 2014 Chapter II – Housing Plan

Page II - 17

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

**2009-2014 Objectives:** Facilitate the development of alternative housing models suited to the community's housing needs by modifying zoning regulations to allow for such additional housing types.

An accessory dwelling unit (ADU) is a self-contained living unit with cooking, eating, sleeping, and full sanitation facilities, either attached to or detached from the primary residential unit on a single lot. ADUs offer several benefits. First, they typically rent for less than apartments of comparable size, and can offer affordable rental options for seniors, single persons and even small families. Second, the primary homeowner receives supplementary income by renting out the ADU, which can help many modest income and elderly homeowners afford to remain in their homes. ADUs can offer an important opportunity to help Sausalito address its regional housing needs while maintaining the community's small town character.

The City adopted regulations in 1984 prohibiting the development of ADUs in all residential zoning districts. As part of the current Housing Element update, the City conducted a survey of residential property owners which indicated 15% of the 700+ survey respondents had an ADU on their property, and another 19% of respondents would be inclined to build an ADU if the City's regulations permitted. The community has come to recognize ADUs as a low impact approach to addressing a portion of the community's very low and low income housing needs, and the Housing Element thus establishes the following programs to both allow new ADUs and legalize existing ADUs built without permits. UPDATE - In November 2012, the Sausalito City Council adopted Zoning Code Section 10.44.080 - Accessory Dwelling Unit Regulations. The intent of these regulations are both to encourage the provision of new ADUs, and to encourage the legalization of exiting ADUs through an amnesty program.

#### 10a. Adoption of Zoning Regulations to Encourage New ADUs

(Policy 2.1 Variety of Housing Choices, Policy 2.5 Creation of New Accessory Dwelling Units, Policy 4.2 Flexible Development Standards)

The City is proceeding with preparation of ADU regulations and an amnesty program in conjunction with the Housing Element, and has established a Working Group of the Housing Element Task Force to develop draft ADU regulations. The ADU Working Group began meeting in March 2012, and is scheduled to meet twice monthly through early July after which time they will forward the recommended ADU regulations and amnesty program to Planning Commission and City Council for public hearings and adoption.

In compliance with AB 1866 adopted by the State in 2002, the City will establish a ministerial approval process for accessory dwelling units (ADUs) within residential districts. The ADU Working Group is charged with recommending development standards which both facilitate the provision of ADUs and promote quality design and neighborhood compatibility. The Working Group is specifically evaluating the following ADU incentives, and is scheduled to finalize their recommendations in early July and forward to the Planning Commission and City Council:

- Flexible development standards including relaxed height limits (under consideration is an increase from 15 feet to 18 feet) for ADUs in detached structures and exemption of ADUs from floor area standards;
- Discounted building permit fees; and

Reduced or waived parking standards on sites with demonstrated parking constraints;
 allowances for tandem parking; and allowances for parking in setback areas.

The City will work with architects and residents to prepare stock ADU building plans appropriate for local neighborhoods, and will develop a brochure to provide information on the City's ADU standards, and promote their development. Public education on ADUs will also be provided via the ADU amnesty program, described in Program 10b.

2009-2014 Objectives: Adopt accessory dwelling unit (ADU) regulations in 2012 to facilitate the provision of ADUs for seniors, caregivers, and other lower and extremely low income households. Develop a brochure and make information available to the public on the City's website, at the City Hall public counter, and through other community resources. Seek to create 12 ADUs during the remaining 2012-2014 planning period. Monitor the City's progress in conjunction with the Annual Housing Element Report. <a href="UPDATE: Between January 2013 - June 2014">UPDATE: Between January 2013 - June 2014</a>, 6 new ADUs have been issued building permits and will be credited towards the City's 2007-2014 RHNA.

# 10b. ADU Registration and Amnesty Program

(Policy 2.1 Variety of Housing Choices, Policy 2.4 Legalization of Existing ADUs)

The City recognizes the existence of numerous ADUs in the community built illegally which may or may not meet basic health and safety guidelines. The City's goal is to legalize these units, bring them into the City's official housing stock to contribute towards meeting regional housing needs allocation (RHNA), and make them safe and sanitary for current and future tenants. To achieve this goal, the City will implement an ADU amnesty program to allow property owners with ADUs not currently recognized as "units" in the U.S. Census the opportunity to register these units with the City without facing fines for non-permitted construction. As an incentive to property owners to apply for an amnesty permit, the City will offer certain modified standards to accommodate existing buildings; property owners will not be penalized for ADUs which do not meet certain amnesty requirements, with the exception of basic defined health and safety requirements. In addition to the standards for new ADUs defined in Program 10a above, the following incentives to legalize existing non-permitted ADUs are being explored by the ADU Working Group:

- Waiver of parking requirements;
- Exemption of ADUs from floor area limits;
- Significant discounts in building permit and utility hook-up fees:
- Elimination of the ADU permit application fee; and
- Rehabilitation assistance to correct for health and safety code violations.

To receive an ADU amnesty permit, all health and safety code violations must be corrected based on City building inspections of the unit. For purposes of crediting the ADU towards the RHNA, property owners will need to demonstrate that the unit did not have an individual address as of the 2000 census and did not have a building permit of record; City planning staff will determine if any building permits exist for the ADU and will assist applicants in providing the appropriate records.

Marin County and Mill Valley have had highly successful ADU amnesty programs, which the City and its ADU advisory body will build upon in establishing its program. Both of these jurisdictions received a 50% reduction in water connection fees from the Marin Municipal Water District during the ADU amnesty period; the City will contact the Water District to establish a similar fee reduction.

2009-2014 Objectives: Adopt and begin implementation of an ADU registration and amnesty program in 2012. Seek to legalize a minimum of 12 ADUs during the remaining 2012-2014 planning period, bringing them into the City's official housing stock and crediting them towards the RHNA. Monitor progress in conjunction with the Annual Housing Element Report and report to HCD in 2013. To the extent there is a shortfall in the number and affordability of legalized ADUs to address the RHNA, the City will amend the Housing Element to identify additional strategies. <a href="UPDATE">UPDATE: Between January 2013 - June 2014, 14 existing ADUs not previously counted in the Census have been approved through the amnesty program and will be credited towards the City's 2007-2014 RHNA.

#### 11. Liveaboards and Houseboats

(Policy 2.1 Variety of Housing, Policy 2.6 Liveaboards, Policy 5.5 Housing for Marine Workers)

Sausalito has a welf-established and vibrant marine culture that plays an important role in shaping the character of the community. There are eight marinas in the City where many boat owners reside in their boats as permanent housing. The San Francisco Bay Conservation and Development Commission (BCDC)<sup>2</sup> and Sausalito Zoning Ordinance both allow for up to 10% of marina berths to be used as liveaboard housing. Liveaboards provide a valuable source of affordable housing in Sausalito, offering one of the few local housing options for marine workers employed in Sausalito's waterfront. Both the Environmental Protection Agency and the National Oceanic and Atmospheric Administration support the provision of liveaboards in well-managed marinas as an environmentally sustainable housing option.

The Housing Element recognizes liveaboards as a low impact approach to addressing a key segment of the City's affordable housing needs, and establishes the following actions to maintain and enhance liveaboards as a permanent form of housing in the community:

- Maintain zoning provisions which allow up to 10% of berths in recreational marinas in the C-W and W Zoning Districts to be occupied by liveaboards and houseboats subject to a conditional use permit (CUP).
- While five marinas have recorded permits with BCDC authorizing 146 liveaboards and have various permits on file with the City, only Galilee Harbor hasnone have a CUP which explicitly permits liveaboards. The City has officially recognized liveaboards within the Waterfront Marinship zone as a legal non-conforming use, encompassing two

<sup>&</sup>lt;sup>2</sup> While Sausalito fronts on Richardson's Bay and its waterfront is subject to regulation by the San Francisco Bay Conservation and Development Commission (BCDC), the City does not fall within the California Coastal Zone.

27 28 29

marinas. The City will work with the other two BCDC-permitted marinas to obtain the necessary local CUP to officially bring them into If it is determined by the City that a CUP is still required, the City Council will adopt a resolution to recognize these liveaboards and officially bring them into Sausalito's housing stock, and begin reporting to the State Department of Finance.

- Coordinate with Sausalito Yacht Harbor to facilitate amendment of its BCDC permit and issuance of a CUP through the City-along with any required City permits to increase liveaboard capacity to the maximum 10%, no later than 2013.
- Zoning Ordinance Section 10.44.170.H regarding liveaboards states: "As vacancies occur, marina operators shall give preference to qualified low and moderate income tenants until such tenants constitute at least 50% of the liveaboard vessels in the marina." The City will establish monitoring and enforcement of these provisions as part of the approval process.
- The majority of the City's liveaboard community was not counted as part of the 2000 census and do not receive mail on-site. The City will coordinate with marine operators to establish a bulletin board at each marina for the posting of public notices, and pursue the establishment of mailboxes for liveaboard tenants.

2009-2014 Objectives: Contact marina operators and facilitate any required local permitting in 2012. Report permitted liveaboards to the State Department of Finance (DOF) at the next reporting period in early 2013. Coordinate with Sausalito Yacht Harbor to <u>facilitate</u>ensure all BCDC and City permitting required for increasing liveaboard capacity to 10%, is completed no later than 2013, and report permitted liveaboards to DOF in early 2014. Establish procedures for monitoring and enforcement of local low and moderate income occupancy requirements. Pursue means to improve mail service and public communication with the liveaboard community.

# Goal 3.0: Enhancing Housing Affordability

12. Affordable Housing Development Assistance

(Policy 3.1 Incentives, Policy 4.2 Flexible Development Standards, Policy 5.2 Senior Housing, Policy 5.3 Family Housing)

The City can play an important role in facilitating the development of quality, affordable housing in the community through provision of regulatory incentives; and direct financial assistance. By utilizing various tools to facilitate infill development, the City can help to address the housing needs of its extremely low, very low, low and moderate income households. The following are among the types of incentives that will be considered upon request:

- Reduction in development fees
- Flexible development standards
- Density bonuses as described in Implementing Program 19
- · City support in affordable housing funding applications
- Financial assistance through future Affordable Housing Fund resources (refer to following program)

**2009-2014 Objectives:** Provide financial and regulatory incentives to private developers for the development of high quality affordable housing for families and seniors.

#### 13. Local Affordable Housing Fund

(Policy 3.1 Incentives)

Because Sausalito does not have a Redevelopment Agency and has limited access to state and federal housing resources, the City faces practical and financial constraints in its ability to facilitate the construction of affordable housing. To create a more viable funding source, the City proposes to establish an Affordable Housing Fund that will be used to construct or help leverage construction of affordable housing. Potential Fund resources include: in-lieu fees from an Inclusionary Housing Program; in-lieu fees on small condominium conversions (three to four units); in-lieu fees for development of single-family units in multi-family districts; and commercial in-lieu fees. Implementing regulations will be established to manage the Fund and establish parameters for allocation of funds towards projects. This program will move forward once a funding source has been identified, and will coincide with the collection of fees.

**2009-2014 Objectives:** Upon adoption of a program that generates in-lieu housing fees, establish a dedicated Affordable Housing Fund for deposit of in-lieu fee revenues. Consult with Marin County on their Housing Fund, and establish implementing regulations to govern Fund oversight and expenditures.

The Bay Area is home to numerous nonprofit housing developers who have produced thousands of high-quality affordable housing projects over the past 40 years. In Sausalito, two non-profits have a track record of developing and managing successful affordable housing projects — Rotary Housing and the Ecumenical Association for Housing (EAH). The key to the success of non-profits lies in three areas: 1) their ability to access a diversity of funding sources; 2) their commitment to working cooperatively with the local community; and 3) their long-term dedication to their projects. The Nonprofit Housing Association of Northern California serves as a resource organization for affordable housing developers in the Bay Area.

**2009-2014 Objectives:** Explore partnerships with a variety of affordable housing providers, utilizing the Nonprofit Housing Association of Northern California as a resource to identify nonprofits with experience in developing small scale infill projects consistent with Sausalito's character.

#### 15. Homebuyer Assistance

(Policy 3.3 Homeownership Assistance)

First-time homebuyers in Sausalito have access to several homebuyer assistance programs offered through *Marin Housing*.

The Mortgage Credit Certificate (MCC) program administered by *Marin Housing* provides qualified first time homebuyers with a federal income tax credit of up to 15% of the annual interest paid on the homebuyer's mortgage. This enables homebuyers to have more disposable income available to qualify for a mortgage loan and make the monthly mortgage payments. Eligibility includes maximum household incomes of approximately \$100,000 (for 2 person household), and sales price limits of approximately \$400,000.

Marin Housing also administers a Below Market Rate (BMR) first-time homebuyer program on behalf of jurisdictions in the County with inclusionary housing requirements. The BMR program includes over 300 affordable ownership units within the unincorporated County and seven participating cities. Any inclusionary units generated through Sausalito's condominium conversion regulations or potential future inclusionary housing regulations could also be administered by Marin Housing, thereby reducing the administrative burden to the City.

**2009-2014 Objectives:** Contact Marin Housing regarding participation in the Mortgage Credit Certificate (MCC) program and potential future participation in the Below Market Rate program. As MCCs become available on an annual basis, actively publicize availability through local media and on the City's website.

The Section 8 Rental Assistance Program extends rental subsidies to very low-income households (50% area median income or AMI<sup>2</sup>), including families, seniors, and the disabled. The Section 8 Program offers a voucher that pays the difference between the current fair market rent (FMR) and what a tenant can afford to pay (i.e. 30% of household income). The voucher allows a tenant to choose housing that costs above the payment standard, provided the tenant pays the extra cost. Given the significant gap between market rents and what very low income households can afford to pay for housing, Section 8 plays a critical role in allowing such households to remain in the community, and is a key program to address the needs of extremely low and very low income households. The City will offer tenants information regarding Section 8 rental subsidies and referrals to *Marin Housing* for assistance. The City will also encourage landlords to register units with the Housing Authority by providing informational brochures to rental property owners.

**2009-2014 Objectives:** The City will continue to provide information regarding Section 8 to extremely low to very low-income tenants and refer inquiring parties to Marin Housing for assistance, and encourage landlords to register their units with the Housing Authority by providing informational brochures to rental property owners,

#### 17. Inclusionary Housing Regulations

(Policy 3.5 Inclusionary Housing)

Inclusionary zoning is a tool used by cities to integrate affordable units within market rate developments. One-third of cities in California have adopted some form of inclusionary zoning, requiring a stated percentage (typically 10 to 20%) of affordable units to be provided within newly constructed housing projects. The majority of these regulations allow for payment of a housing in-lieu fee as an alternative to providing the required affordable units on-site. Within Marin, seven cities and the county have adopted inclusionary zoning requirements to help address local affordable housing needs and contribute towards housing element production requirements.

The City will pursue adoption of inclusionary housing regulations to require a minimum percentage of units within new residential development above an established size threshold to be price-restricted as affordable to lower and moderate income households.<sup>3</sup> The City will consider granting in-lieu fees where there are hardships or site-specific constraints to the provision of on-site or off-site affordable housing, and the City will conduct an Inclusionary Housing Nexus Study to document the relationship between residential development and

<sup>&</sup>lt;sup>2</sup> Freddie Mac, Glossary of Finance and Economic Terms, http://www.freddiemac.com/smm/a\_f.htm
<sup>3</sup> Current case law (*Palmer/Sixth Street Properties v. City of Los Angeles*) limits the application of inclusionary requirements to: 1) rental projects receiving financial or regulatory assistance from the City subject to a written development agreement; and 2) for-sale housing projects.

demand for affordable housing, and to determine both the maximum supportable and recommended in-lieu fee amount. In-lieu fees generated from the program will be placed in an Affordable Housing Fund to support affordable housing activities.

**2009-2014 Objectives:** Conduct an Inclusionary Housing Nexus and In-Lieu Fee Study including an analysis of alternative strategies to address inclusionary requirements, such as the provision of an ADU above a detached garage. Based on the Study's findings, develop and adopt inclusionary housing regulations structured to offer incentives to help offset the cost of providing affordable units.

#### **Goal 4.0: Reducing Governmental Constraints**

**18.** Fee Deferrals and/or Waivers for Affordable Housing (Policy 4.1 Regulatory Incentives for Affordable Housing)

The City collects various fees from development projects to cover the costs of processing permits and providing services and facilities. While these fees are assessed on a pro rata share basis, they are an element in the cost of housing and could potentially constrain the provision of affordable housing. The deferral, reduction or waiver of City fees can lower the production costs of affordable housing.

The City will continue to offer a reduction in City fees as an incentive for affordable housing. In order to specifically encourage the provision of housing affordable to extremely low income (ELI) households (<30% AMI), the City will waive 100% of application processing fees for projects with a minimum of 5% ELI units.

In addition, the California legislature passed AB 641 in 2007, which helps to address the cash flow challenges inherent in many affordable housing projects during the construction phase. For affordable housing developments in which at least 49 percent of the units are affordable to low or very low-income households, AB 641 prohibits local governments from requiring the payment of local developer fees prior to receiving a certificate of occupancy.

**2009-2014 Objectives:** Provide information to the affordable housing community that fee deferrals, reductions and waivers may be requested for affordable housing projects. Adopt a resolution waiving 100% of application processing fees for projects with a minimum of 5% ELI units.

# 19. Density Bonus and Other Incentives for Affordable Housing (Policy 4.1 Regulatory Incentives for Affordable Housing)

Under Government Code section 65915-65918, for housing projects of at least five units cities must grant density bonuses ranging from 5% to 35% (depending on the affordability provided by the housing project) when requested by the project sponsor, and provide up to three incentives or concessions unless specific findings can be made. Local jurisdictions are required to adopt regulations that specify how compliance with the State's density bonus law will be implemented. The City is also required to establish procedures for waiving or modifying development and zoning standards that would otherwise inhibit the utilization of the density bonus on specific sites. These procedures must include, but not be limited to, such items as minimum lot size, side yard setbacks, and placement of public works improvements.

**2009-2014 Objectives:** Amend the Zoning Ordinance text to comply with current State requirements, including permit processing procedures as well as regulatory concessions and incentives. Define the relationship between HMU incentives, VMU Requirements, and State density bonus law.

(Policy 4.3 Efficient Use of Multi-Family Zoning)

Encourage two-family and multi-family development on R-2-5, R-2-2.5 and R-3 residentially-zoned sites, and discourage the development of <u>large</u> single-family homes on such sites <u>which eliminate the development potential for additional units.</u>

Implement Municipal Code Section 10.44.330 (Development Standards for Dwelling Units in Two-Family and Multi-family Residential Zoning Districts), and accompanying Code Sections adopted by City Council (Ordinance No. 1217) which establish the following provisions within the R-2-2.5 and R-3 zone districts:

- Decreased allowable floor area, building coverage and impervious surfaces for any single dwelling unit. The total maximum allowable amount of floor area, building coverage and impervious surface is not reduced, but required to be distributed among multiple units on the parcel;
- Parking reductions for small units, including one space per unit under 700 square feet, and allowances for off-site parking with a CUP;
- Tandem parking as a permitted use (without a CUP) for projects which propose the maximum number of units allowed; and
- Requirement for conceptual site design to demonstrate the feasibility of achieving the maximum units under zoning in the future, or the ability to build ADUs on the site.

, by evaluating the establishment of minimum density thresholds and/or varied development standards for multiple units on a sliding scale (e.g., reduced Floor Area Ratio or Lot Coverage Ratio for projects with a lower density). These would apply except where there are physical or environmental constraints, or significant incompatibility with neighborhood character. Evaluate options for provision of an ADU or payment of an in-lieu housing fee as an alternative to developing multi-family units (this measure is currently under study by a Planning Commission subcommittee).

Evaluate the following incentives for addition to the Zoning Ordinance, for projects that propose the maximum number of units allowed on parcels, or projects that propose multiple units:

Adoption of new parking standards specifically for projects with multiple units;

Tandem parking opportunities; and

Processing priority and expedited plan checks for projects that propose multiple units.

Amend the Design Review regulations in the Zoning Ordinance to add requirements for the submittal of schematic site design to demonstrate the feasibility of constructing the maximum number of units allowed under zoning, or reserving site capacity for the future addition of an Accessory Dwelling Unit on the subject parcel.

**2009-2014 Objectives:** Develop and adopt standards within the Zoning Ordinance in early 2014<del>2012</del> that promote and incentivize the development of two-family and multi-

40

41

**2009-2014 Objectives:** Adopt text amendments to the Zoning Ordinance to make explicit provisions for a variety of special needs housing. Develop objective standards to regulate emergency shelters as provided for under SB 2, and amend the Zoning Ordinance text within one year of Housing Element adoption.

**22. Fair Housing Program** (Policy 5.1 Fair Housing)

Fair Housing of Marin (FROM) is the designated provider of fair housing and tenant-landlord information in Marin County. FROM provides fair housing investigation and coordinates referral services to assist individuals who may have been the victims of discrimination. Many of the people who contact FROM have basic questions about landlord and tenant rights and responsibilities; FROM's housing counselors provide clients with comprehensive information to help resolve tenant/landlord issues. FROM conducts extensive fair housing education and outreach throughout Marin County, and is a certified HUD Foreclosure Counseling agency.

**2009-2014 Objectives:** Continue to promote fair housing practices, and refer fair housing complaints to Fair Housing of Marin. As a means of furthering fair housing education and outreach in the local community, the City will publicize the fair housing program through placement of fair housing services brochures at the public counter, on the City's website and in other community locations.

## 23. Sausalito Village Senior Services

(Policy 5.2 Senior Housing)

Sausalito Village, and its parent Marin Village, is a non-profit membership organization dedicated to providing resources and assistance to enable seniors to remain in their own homes as they age. Since its establishment in October 2010, Sausalito Village has been recruiting a growing team of Sausalito volunteers to help members with occasional transportation assistance, household tasks, home visits and phone check-ins. In addition to home support services, Sausalito Village hosts social events, cultural programs, and educational and fitness classes to support seniors in remaining active and connected to their community. The organization publishes a weekly on-line newsletter and maintains a community calendar of meetings and events, which can be accessed at http://www.marinvillage.org/sausalito.

**2009-2014 Objectives:** Support the efforts of Sausalito Village to allow seniors to age in place and utilize as a resource to help promote available housing assistance programs for seniors.

"Home Connection of Marin" is a free shared housing program which matches very low income home seekers with home providers interested in sharing their homes. Housing counselors interview each potential roommate and obtain references and background checks, leaving the decision to the potential roommates whether to make a match. Sharing a home promotes independent living, provides additional income for the provider, an affordable rent for the seeker, and the potential for deeper relationships for both. The average age of community members in Sausalito is growing older, and over 330 seniors currently live alone in single-family homes in the City. Shared housing promotes the efficient use of the housing stock, and can help address the housing needs of seniors in our community.

**2009-2014 Objectives:** Implement a homesharing/matching program for homeseekers and single-family homeowners with excess space. Collaborate with Marin Housing and Sausalito Village Senior Services to actively promote "Home Connection of Marin" within Sausalito.

#### 25. Reasonable Accommodation Procedures

(Policy 5.4 Housing for Persons with Disabilities)

It is the policy of the City to provide reasonable accommodation for persons with disabilities seeking fair access to housing in the application of its zoning and building regulations. Depending on the nature and extent of a requested accessibility modification, the City would accommodate such requests either through a building permit, an administrative adjustment, or a zoning permit. While Sausalito has not identified any constraints on the development, maintenance or improvement of housing for persons with disabilities, the City does not have in place specific procedures for requesting and granting a reasonable accommodation. As a means of facilitating such requests and removing constraints for persons with disabilities, the City will develop specific written reasonable accommodation procedures.

**2009-2014 Objectives:** Amend the Zoning Ordinance and develop written procedures to allow the Community Development Director to authorize reasonable accessibility accommodations with respect to zoning, permit processing, and building regulations. Procedures will specify who may request an accommodation, time frame for decision-making and modification provisions.

As the community's population continues to age, providing housing that is accessible to people of all abilities becomes increasingly important. The majority the City's housing stock was built prior to 1991 when current ADA accessibility standards took effect, and thus it is important for the City to facilitate the retrofit of existing housing to provide greater accessibility, as well as to promote accessibility in new construction. The goal of universal design is to accommodate a wide range of abilities including children, aging populations, and persons with disabilities by providing features in residential construction that enhance accessibility. Examples of universal design features include:

- Entrances without steps that make it easier for persons to enter the home;
- Wider doorways that enhance interior circulation and accommodate strollers and wheelchairs;
- Lever door handles that are easier to use, especially by parents with an infant or persons with arthritis; and
- Light switches and electrical outlets that are located at a height more convenient and accessible to the elderly.

Housing that is "visitable" is accessible at a basic level, enabling persons with disabilities to visit the homes of their friends, relatives, and neighbors. Visitability can be achieved in new construction by utilizing two simple design standards: (1) providing a 32-inch clear opening in all interior and bathroom doorways; and (2) providing at least one accessible means of ingress and egress for each unit.

**2009-2014 Objectives:** Develop guidelines encouraging principles of universal design and visitability, and provide to residential development applicants.

#### 27. Housing for Marine Workers

(Policy 5.5 Housing for Marine Workers)

 Marine workers are an integral part of Sausalito's history and the community's working waterfront. Marine-related occupations including boat builders and boat repair workers, sailmakers, canvas workers, marine surveyors, harbor masters, ship mates, captains and merchant marines, among others. Many of Sausalito's marine workers reside on liveaboards, and the majority is lower income. The Galilee Harbor co-op was specifically established to provide an affordable liveaboard community for Sausalito's artists and maritime workers, and since the opening of its new marina in 2003, has provided 38 rent- and income-restricted berths. Support of similar and other affordable housing options would help workers to locate in Sausalito, and showcase the skills of local marine workers.

**2009-2014 Objectives:** Support liveaboard and other affordable housing options, which address the housing needs of local marine workers and allow them to live in the community in which they work.

| 1 |  |
|---|--|
|   | (Policy 5.6 Homeless Housing and Services) |
| 3 | Support Countywide programs and the Ma     |

Support Countywide programs and the Marin Continuum of Care in the provision of resources to address the needs of the homeless and persons at risk of homelessness, including emergency shelter, transitional housing, supportive housing and permanent housing. Provide flyers and information on the City's website about the emergency 211 toll-free call system for information and referral.

8 9 10

5

6

7

**2009-2014 Objectives**: Support implementation of the Homeless Countywide Continuum of Care and publicize the emergency 211 call system.

# Goal 6.0: Implementing Environmental Sustainability

29. Local Green Building Regulations

(Policy 6.1 Green Building, Policy 6.2 Sustainable Construction, Policy 6.4 Transportation Alternatives)

Green building is also known as green construction or sustainable building, and refers to using environmentally responsible and resource-efficient processes throughout the life cycle of a building, from its conceptual phases to deconstruction. Local Green Building regulations (e.g., Marin County "Green Building, Energy Retrofit, & Solar Transformation" or BERST) aim to reduce the overall impact of the built environment on human health, the environment, and resources.

Community Development Department staff will be tasked with the development of local Green Building regulations consistent with the State Green Building Code, to require and encourage residents and the development sector to build green.

Examples of green regulations include:

- Incorporating sustainable materials in new construction or remodels;
- · Creating healthy indoor environments with minimal pollutants; and
- Landscaping that utilizes native plants to reduce water usage.

The City will include community participation by residents and the construction sector in the preparation of the Green Building regulations, and market the information upon completion.

**2009-2014 Objectives**: The City will adopt local Green Building regulations, including appropriate policies and programs. The preparation process will include community input from City residents and the construction sector. The completed documents will be provided to residents, developers, and architects who wish to build in Sausalito.

#### 30. Climate Action Plan

(Policy 6.3 Alternative Energy, Policy 6.5 Jobs/Housing Balance)

As the State of California continues to develop environmental laws (such as Assembly Bill 32 and Senate Bill 375) and increased mandatory reporting requirements of greenhouse gas emissions, the City would benefit from integrating greenhouse gas reduction measures into its General Plan and City infrastructure. The City Council adopted Resolution No. 4935 in 2008, to join ICLEI – Local Governments for Sustainability (International Council for Local Environmental Initiatives) as a full member, and participation in the Cities for Climate Protection Campaign. As a participant, the City pledged to take a leadership role in promoting public awareness about the causes and impacts of climate change.

The City has completed a municipal Greenhouse Gas Emissions Inventory, and aims to complete a baseline Community-wide Greenhouse Gas Emissions Inventory. These inventories give an accounting of greenhouse gases emitted by residents and businesses, as well as the City's

Housing Element Update 2009 – 2014 Chapter II – Housing Plan

Page II - 35

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

municipal operations. It also establishes a baseline for tracking the community's emission trends.

The Climate Action Plan will encourage and require, to the extent required by State law, the City, its residents, and businesses, to reduce greenhouse gas emissions in many sectors and aspects of their daily activities. The Plan would identify emission reduction targets and strategies to accomplish those targets. These areas include building energy use, transportation, land use, green purchasing, waste and water use. Energy use, in particular, may be significantly reduced in the community by defining emissions reduction strategies related to building construction and operation. The mandatory and encouraged measures would include the local Green Building regulations, to achieve a wider net reduction in emissions.

**2009-2014 Objectives:** Complete the Community-wide Greenhouse Gas Emissions Inventory, and adopt and implement the Climate Action Plan. Provide community outreach and education to residents and the development sector to include their inputs on sustainability in new and existing building structures.

# **Goal 7.0: Promoting Community Involvement**

31. Ongoing Community Education and Outreach

(Policy 7.1 Community Participation, Policy 7.2 Public Review of Development)

In late 2009, the City Council appointed the Housing Element Task Force, comprised of City Council and Planning Commission representatives, as well as City residents. The Task Force has held over 45 public meetings, including three publicly noticed Community Workshops to engage residents and property owners in the decision-making process.

In addition to the City's direct efforts, Sausalito residents have also formed grassroots organizations to forward their concerns with regards to the potential impacts of specific strategies proposed in the draft Housing Element.

After the adoption of the Housing Element, several programs would begin implementation through City staff work and initiatives by various agencies. The public meetings held by the Planning Commission and City Council would continue to serve as platforms for residents to comment and provide input on specific items discussed for implementation, and the annual progress report would be presented at City Council meetings as well where public comment may be given.

As part of an effective implementation program, City staff members will post information and assistance programs on affordable housing on the City's website to provide resources for homeowners, renters, and property owners.

2009-2014 Objectives: Continue to include residents and community organizations in the implementation of this Housing Element and the development of the next Housing Element, by publicizing public meetings through the local newspapers, City website, and email lists, and taking public comment and feedback at such meetings. When the Housing Element is adopted, various programs and efforts will be publicized in the community through online information and the direct distribution of educational handouts to relevant parties.

# 32. Housing Element Monitoring/Annual Report

(Policy 7.3 Housing Element Implementation)

The Community Development Department will be responsible for establishing the regular monitoring of the Housing Element, and preparing an Annual Progress Report for review by the public, City decision-makers and submittal to State HCD, by April 1 of each year.

The reports need to show:

  A report of Sausalito's annual building activity, including moderate, low, and very lowincome units and mixed-income multi-family projects;

· A report summary for above moderate income units;

Housing Element Update 2009 – 2014 Chapter II – Housing Plan Page II - 37

Adepted October 9, 2012

<u>Focused Amendment to Adopted Housing Element</u> <u>Planning Commission Review Draft July 9, 2014</u>

- Progress on the Regional Housing Needs Allocation; and
- The implementation status of various programs.

**2009-2014 Objectives:** The Community Development Deportment will review the Housing Element onnuolly and provide opportunities for public porticipation, in conjunction with the submission of the City's Annual Progress Report to the State Deportment of Housing and Community Development by April 1st of each year.

**33.** Association of Bay Area Governments (ABAG) Housing Needs Process (Policy 7.3 Housing Element Implementation)

Actively monitor and participate in ABAG's future Regional Housing Needs Allocation (RHNA) planning process, and provide ongoing reporting to Council.

The City Council has appointed an ABAG delegate, and has participated at the ABAG RHNA planning meetings for the next housing planning cycle to bring perspective and actual data from Sausalito for ABAG's consideration, and will continue to provide reports to the City Council on the projected and confirmed RHNA numbers, until the end of the planning cycle.

**2009-2014 Objectives:** The City Council's ABAG delegate will continue to monitor, participate and provide reports to the City Council on the preparation and confirmation of the RHNA for the next Housing Element planning cycle.

34. Staff Affordable Housing Training and Education (Policy 7.3 Housing Element Implementation)

In order to effectively administer available housing programs to residents, designated City staff needs to be responsible for providing information, responding to questions, and making referrals to appropriate programs. A budget should also be set aside for the designated staff to receive training. Training could include attendance at relevant sessions held by public agencies, or meetings with local organizations such *Morin Housing*, to gain familiarity with the implementation of existing and new offered programs.

**2009-2014 Objectives:** Designoted City staff members sholl ottend troining sessions and provide on-going assistance to homeowners, renters, and developers by posting information on the City's website and taking public queries.

Table 2.1: Implementing Programs - Summary 2009-2014

| Implementing   | Program   | 2009-2014   | Funding                          | Responsible   | Time  |
|--|---|---|----------------------------------|---|---|
| Program  | Summary   | Objective   | Source                           | Entity  | Frame   |
| PRESERVING HOUSI   | NG AND NEIGHBORH  | OOD ASSETS  |                                  |   |   |
| 1. Code Enforcement and Public Information                               | Expand the City's current Code Enforcement program to include the offering of useful referral information from Marin Housing, P&E, and community service clubs. | Develop and distribute informational handouts on available rehabilitation and energy retrofit assistance. Provide information on volunteer service organizations on City website.                             | General<br>Fund                  | Community<br>Development<br>Department                | Begin<br>publicizing in<br>2012.  |
| 2. Residential<br>Rehabilitation Loan<br>and Energy Retrofit<br>Programs | Provide financial assistance for home repairs to very low income households.  | Publicize the Marin Housing Rehab program and PG&E energy retrofit programs on City website and through brochures at City Hall and other community locations. Seek to assist five very low income households. | County<br>CDBG<br>funds;<br>PG&E | Community Development Department; Marin Housing; PG&E | Begin publicizing in 2012.  |
| 3. Historic Design<br>Guidelines and<br>Preservation<br>Incentives       | Preserve and maintain historic structures, and revitalize older housing and neighborhoods. Pursue state grants for historic preservation actions.               | Provide a brochure on funding sources for historic preservation. Update Historic Preservation regulations in Municipal Code and Zoning Ordinance.   | General<br>Fund                  | Community Development Department                      | Brochure by mid 2013, regulation update by end 2013.                    |
| 4. Residential<br>Design Review  | Ensure future development projects maintain the small-town character of the community.  | Continue to provide design review to ensure that new projects and modifications of existing buildings are consistent with   | Fees .                           | Community Development Department; Planning Commission | Complete<br>amendments<br>to Design<br>Review<br>Procedures in<br>2012. |

Page II - 39

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

| Implementing                                | Program   | 2009-2014  | Funding  | Responsible   | Time   |
|---|---|--|--|---|--|
| Program                                     | Summary   | Objective  | Source   | Entity  | Frame  |
|   |   | the small-town character of Sausalito. Evaluate revisions to Design Review Procedures to encourage multifamily use in multifamily districts.   |  |   |  |
| 5. Condominium<br>Conversion<br>Regulations | Provide protections for tenants in apartments proposed for conversion to condominiums.      | Evaluate strengthening regulations to extend inclusionary requirements to smaller projects and prohibit conversions during periods of low rental vacancy rates. Examine relief options for long-term homeowners. | General<br>Fund;<br>Potential<br>In-Lieu Fee<br>revenues | Community Development Department; Planning Commission; City Council | Evaluate Zoning Ordinance text amendments in 2013. |
| 6. Preservation Existing Rental Housing     | Maintain affordability in income-restricted housing for low and moderate income households. | Preserve 5 extremely low income, 45 very low income, 15 low income and 7 moderate income housing opportunities. Require long-term affordability controls in future affordable housing projects.                  | General<br>Fund  | Community<br>Development<br>Department                              | Within 2009—<br>2014 planning<br>period.           |
| ENCOURAGING DIVE                            | RSITY IN HOUSING  |  |  |   |  |
| 7. Residential and                          | Provide adequate  | Maintain site  | General  | Community   | Within 2009-                                       |
| Mixed Use Site                              | sites to meet   | inventory. Provide   | Fund   | Development   | 2014 planning                                      |
| Inventory                                   | Sausalito's share   | inventory and  |  | Department  | period.  |
|   | of regional   | development  |  |   |  |
|   | housing needs.  | incentive  |  |   |  |
|   |   | information to   |  |   |  |
|   |   | developers.  |  |   |  |

Page II - 40

Adopted October 0, 2012

Focused Amendment to Adopted Housing Flement
Planning Commission Review Draft July 9, 2014

| Implementing  | Program   | 2009-2014  | Funding         | Responsible   | Time  |
|---|---|--|-----------------|---|---|
| Program   | Summary   | Objective  | Source          | Entity  | Frame   |
| 8a. Vertical Mixed Use ZoningRequirements in Commercial Districts                             | Facilitate provision of upper story residential use above ground floor commercial.                    | Establish VMU requirements and initiate related zoning text amendments.  | General<br>Fund | Community Development Department; Planning Commission               | Adopt VMU incentives and zoning text amendments by mid-2014 within six months of Housing Eloment adoption.  |
| 8b. Horizontal<br>Mixed Use<br>Incentives in<br>Neighborhood<br>Commercial (CN-1)<br>District | Facilitate provision of housing within Neighborhood Commercial District                               | Establish HMU incentives on designated CN-1 sites and initiate related zoning text amendments  | General<br>Fund | Community Development Department; Planning Commission               | Adopt HMU incentives and zoning text amendments within six months of Housing Element adoption.  |
| 9. Non-Traditional<br>Housing Types   | Support the provision of non-traditional, innovative housing types to meet unique needs.              | Offer flexible zoning and other incentives to foster alternative housing types.  | General<br>Fund | Community Development Department; Planning Commission; City Council | Within 2009-<br>2014 planning<br>period.  |
| 10a. Accessory Dwelling Units – Adoption of Regulations to Encourage New ADUs                 | Provide a<br>streamlined<br>process for<br>property owners<br>to establish ADUs<br>on their property. | Adopt regulations to facilitate new ADUs and conduct educational campaign to promote. Seek to achieve 12 new ADUs during the remaining 2012-2014 planning period. UPDATE - ADU Ordinance adopted in November 2012, and 6 new units approved (Jan 2013-June 2014) | General<br>Fund | Community Development Department; Planning Commission; City Council | Adopt new ADU regulations in 2012, prepare educational materials and publicize. Seek to achieve 12 new ADUs during the remaining 2012-2014 planning period. |
| 10b. Accessory  | Provide a process   | Develop and  | General         | Community   | Begin amnesty   |

Page II - 41

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

| Implementing                                    | Program  | 2009-2014   | Funding                 | Responsible   | Time   |
|---|--|---|-------------------------|---|--|
| Program  Dwelling Units -                       | Summary<br>to legalize   | Objective<br>initiate ADU   | Source<br>Fund          | Entity  | Frame  |
| Registration and<br>Amnesty of<br>Existing ADUs | existing, non-<br>permitted ADUs,<br>making them safe<br>and sanitary, and<br>acknowledge<br>their contribution<br>to community's<br>housing supply. | registration and amnesty program. Seek to legalize at least 12 units. Monitor progress and report to HCD. If shortfall, amend Housing Element to identify additional strategies. UPDATE - ADU Ordinance adopted in November 2012, and 14 existing units not counted in census approved through amnesty program (Jan 2013-June 2014)           | runa                    | Development Department; Planning Commission; City Council | in 20132. Legalize at least 12 ADUs in remaining planning period 2012- 2014. Report to HCD in 2013, and amend the Element as necessary.  |
| 11. Liveaboard Housing                          | Maintain and enhance liveaboards as a permanent form of affordable housing in Sausalito.   | Contact marina operators and facilitate necessary local permitting. Coordinate with Sausalito Yacht in amendment of BCDC permit. Report permitted liveaboards to Dept. of Finance. Establish monitoring procedures for local low/mod income occupancy requirements. Pursue improved mail service and communication with liveaboard residents. | General<br>Fund         | Community Development Department                          | Complete local permitting processin 2012 and report permitted liveaboards to Dept. of Finance in early 2013. FacilitateCom plete amendment of BCDC permit for Sausalito Yacht Harbor, and issuance of CUP, no later than 2013 and report to DOF in early 2014. |
| ENHANCING HOUSIN                                | IG AFFORDABILITY   |   |                         |   |  |
| 12. Affordable<br>Housing                       | Facilitate development of  | Consider financial and regulatory   | Potential<br>Affordable | Community<br>Development                                  | Within 2009-<br>2014 planning  |

Page II - 42

Adopted October 9, 2012

<u>Focused Amendment to Adopted Housing Element</u> <u>Planning Commission Review Draft July 9, 2014</u>

| Implementing                                  | Program   | 2009-2014   | Funding  | Responsible   | Time   |
|---|---|---|--|---|--|
| Program                                       | Summary   | Objective   | Source   | Entity  | Frame  |
| Development<br>Assistance                     | high quality<br>affordable<br>housing with<br>financial and<br>regulatory<br>incentives.    | incentives to private developers upon request, for the development of high quality affordable housing for families and seniors.   | Housing<br>Fund<br>revenues                            | Department;<br>City Council                               | period.  |
| 13. Local Affordable Housing Fund             | Establish a local fund to receive monies which will be used to provide affordable housing.  | Upon adoption of a program that generates in-lieu housing fees, establish a dedicated Affordable Housing Fund. Consult with Marin County in developing Regulations to govern Fund oversight and expenditures. | Potential Affordable Housing Fund revenues             | Community Development Department; City Council            | Upon adoption of program generating in- lieu housing fees. |
| 14. Partnerships<br>for Affordable<br>Housing | Partner with affordable housing developers to leverage their expertise and access to funds. | Explore partnerships with a variety of affordable housing providers, utilizing the Nonprofit Housing Association of Northern California as a resource.  | Potential<br>Affordable<br>Housing<br>Fund<br>revenues | Community Development Department; City Council            | Contact NPH<br>in 2012.                                    |
| 15. Homebuyer<br>Assistance                   | Explore financial assistance programs for low and moderate income homebuyers.               | Contact Marin Housing regarding participation in MCC and BMR programs. Publicize MCCs as they become available.   | Federal<br>funds                                       | Community Development Department; Marin Housing           | Publicize<br>MCCs and<br>BMR<br>programs in<br>2012.       |
| 16. Section 8<br>Rental Assistance            | Assist extremely low and very low income households with rental payments.                   | Provide information and refer tenants to Marin Housing for Section 8 assistance. Provide handout for distribution to  | HUD<br>Section 8                                       | Community Development Department; Marin Housing Authority | Within 2009-<br>2014 planning<br>period.                   |

Page II - 43 Adopted October 9, 2013

<u>Focused Amendment to Adopted Housing Element</u> <u>Planning Commission Review Draft</u> July 9, 2014

| Implementing   | Program   | 2009-2014  | Funding  | Responsible   | Time  |
|--|---|--|--|---|---|
| Program  | Summary   | Objective  | Source   | Entity  | Frame   |
|  |   | rental property owners to encourage them to register units with Marin Housing.   |  |   |   |
| 17. Inclusionary<br>Housing<br>Regulations   | Utilize local zoning to require affordable units within market rate development and/or generate in-lieu housing fees.                   | Prepare an Inclusionary Housing Nexus and In-Lieu Fee Study and develop and adopt incentive- based inclusionary housing regulations.   | General<br>Fund; In-<br>Lieu Fee<br>revenues                           | Community Development Department; Planning Commission; City Council   | Initiate Nexus<br>Study in 2013.  |
| REDUCING GOVERNI   | MENTAL CONSTRAIN  | rs   |  |   |   |
| 18. Fee Deferrals and/or Waivers for Affordable Housing  19. Density Bonus and Other Incentives for Affordable Housing | Grant density bonuses for projects of at least 5 units, according to State law, and reduce barriers for utilizing density               | Adopt resolution to waive 100% application processing fees for projects with min. 5% ELI units. Provide information to affordable housing community regarding fee deferrals, reductions, and waivers.  Amend Zoning Ordinance to comply with State Density Bonus law requirements. | General Fund; Potential Affordable Housing Fund Revenues  General Fund | Community Development Department; City Council  Community Development Department; Planning Commission; City Council | By mid 2013.  By end of 2013.   |
| 20. Multi-Family<br>Development in<br>Multi-Family<br>Districts  | bonuses.  Encourage two- family and multi- family development in R-2-5, R-2-2.5 and R-3 zoning districts, and discourage single- family | Develop standards in Zoning Ordinance to promote two- family and multi- family developments in two-family and multi-family zoning  | General<br>Fund  | Community Development Department; Planning Commission; City Council   | Gurrently ongoing; to be completed by 2012-Adopt standards in early 2014 (completed). |

Page II - 44 Adopted October 9, 2012

Focused Amendment to Adopted Housing Element Planning Commission Review Draft July 9, 2014

| Implementing  | Program  | 2009-2014   | Funding                  | Responsible  | Time   |
|---|--|---|--------------------------|--|--|
| Program   | Summary  | Objective   | Source                   | Entity   | Frame  |
|   | developments in these districts.   | districts, and discourage single family developments in these districts. Evaluate alternatives.   |                          |  |  |
| 21. Zoning Text<br>Amendments for<br>Special Needs<br>Housing | Achieve consistency with SB 2 by modifying language in the Zoning Ordinance for emergency shelters, transitional and supportive housing and Single-Room Occupancy buildings. | Adopt Zoning Ordinance text amendments specifying provisions for emergency shelters, transitional and supportive housing and Single-Room Occupancy buildings. | General<br>Fund          | Community Development Department; Planning Commission; City Council                        | By end of<br>2013. For<br>emergency<br>shelters,<br>amend the<br>Zoning<br>Ordinance<br>within one<br>year of<br>Housing<br>Element<br>adoption. |
| PROMOTING EQUAL   | ***************************************  | NITIES  |                          |  |  |
| 22. Fair Housing<br>Program                                   | Promote fair housing practices and prevent housing discrimination.   | Refer fair housing<br>complaints to Fair<br>Housing of Marin.<br>Publicize the fair<br>housing program.   | General<br>Fund;<br>CDBG | Community Development Department; Fair Housing of Marin                                    | 2009-2014  |
| 23. Sausalito<br>Village Senior<br>Services                   | Support Sausalito Village programs for seniors, including support services and volunteers.   | Support the efforts of Sausalito Village to allow seniors to age in place and promote housing assistance for seniors.   | General<br>Fund          | Community<br>Development<br>Department   | Beginning in 2012.   |
| 24. Home Sharing and Tenant Matching Opportunities            | Facilitate homesharing and tenant matching programs for seniors and other single person households.  | Collaborate with Marin Housing and Sausalito Village Senior Services to implement and actively promote "Home Connection in Marin" within Sausalito.           | General<br>Fund;<br>CDBG | Community Development Department; Fair Housing of Marin; Sausalito Village Senior Services | Beginning in<br>2012.  |
| 25. Reasonable<br>Accommodation<br>Procedures                 | Ensure accessible housing is available to  | Amend Zoning<br>Ordinance and<br>develop procedures   | General<br>Fund          | Community<br>Development<br>Department;  | By end of 2013.  |

Page II - 45

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element Planning Commission Review Draft July 9, 2014

| Implementing                               | Program   | 2009-2014   | Funding  | Responsible   | Time   |
|--|---|---|--|---|--|
| Program                                    | persons with disabilities.  | to allow reasonable accessibility accommodations.   | Source   | Planning Commission; City Council                                   | Frame  |
| 26. Universal Design / Visitability        | Increase<br>accessibility in<br>housing through<br>Universal Design<br>and Visitability.    | Develop Universal Design and Visitability Principals brochure, and provide to residential development applicants. | General<br>Fund  | Community<br>Development<br>Department                              | Develop<br>brochure by<br>2013.                      |
| 27. Housing for Marine Workers             | Recognize the special housing needs of local marine workers.                                | Support liveaboard and other affordable housing options which address the housing needs of local marine workers.  | General Fund; Potential Affordable Housing Fund revenues | Community Development Department; City Council                      | 2009-2014  |
| 28. Homeless<br>Continuum of Care          | Support the homeless and persons at risk of homelessness in obtaining shelter and services. | Support implementation of the Homeless Countywide Continuum of Care and publicize the emergency 211 call system.  | General<br>Fund  | Community Development Department                                    | 2009-2014  |
| IMPLEMENTING ENV                           | IRONMENTAL SUSTA  | INABILITY   |  |   |  |
| 29. Local Green<br>Building<br>Regulations | Update the local building regulations to require sustainable and building practices.        | Adopt local Green Building regulations, including appropriate policies and programs.                              | General<br>Fund  | Community Development Department; City Council                      | By end of<br>2012.                                   |
| 30. Climate Action<br>Plan                 | Track City's greenhouse gas emissions and implement strategies to reduce emissions.         | Complete the Community-wide Greenhouse Gas Emissions Inventory, and adopt and implement the Climate Action Plan.  | General<br>Fund  | Community Development Department; Planning Commission; City Council | Initiate within<br>planning<br>period 2009-<br>2014. |

Page II - 46

Adopted October 9, 2012

Focused Amendment to Adopted Housing Flement Planning Commission Review Draft July 9, 2014

| Implementing   | Program  | 2009-2014   | Funding         | Responsible                                    | Time   |
|--|--|---|-----------------|--|--|
| Program  | Summary  | Objective   | Source          | Entity   | Frame  |
| PROMOTING COMM   | UNITY INVOLVEMEN   |   |                 |  |  |
| 31. Ongoing Community Education and Outreach                                     | Ensure ongoing community involvement in the implementation of the housing element through dissemination of information after the Housing Element is adopted. | Continue to include residents and community organizations in the implementation of this Housing Element and the development of the next Housing Element through multiple means.                 | General<br>Fund | Community<br>Development<br>Department         | Ongoing.                                       |
| 32. Housing Element Monitoring/ Annual Report                                    | Provide monitoring and annual reporting of the Housing Element implementation progress, in compliance with State law.  | The Community Development Department will review the Housing Element annually, provide opportunities for public participation, and submit an annual report to the State.                        | General<br>Fund | Community Development Department               | Through the end of the planning cycle in 2014. |
| 33. Association of<br>Bay Area<br>Governments<br>(ABAG) Housing<br>Needs Process | Actively monitor and participate in ABAG's future Regional Housing Needs Allocation (RHNA) planning process, and provide ongoing reporting to Council.       | The City Council's Sausalito ABAG delegate will continue to monitor and provide reports to the City Council on the preparation and confirmation of the RHNA for the next Housing Element cycle. | General<br>Fund | City Council                                   | Through the end of the planning cycle in 2014. |
| 34. Staff Affordable<br>Housing Training<br>and Education                        | Designate City staff responsible for addressing housing issues and administering housing programs.   | Designated City staff members shall begin training sessions and provide on-going assistance to homeowners, renters, and developers.   | General<br>Fund | Community Development Department; City Council | Beginning in 2012.                             |

Page II - 47

Adopted October 9, 2012

<u>Focused Amendment to Adopted Housing Element</u> <u>Planning Commission Review Draft July 9, 2014</u>

Summary of Quantified Objectives: 2009-2014

Table 2.2: Quantified Objectives for Sausalito's 2009-2014 Housing Element planning period

| Income Level                  | New Construction<br>Objectives | Rehabilitation<br>Objectives**  | Conservation Objectives*** |
|-------------------------------|--------------------------------|---|----------------------------|
| Extremely Low*<br>(0-30% AMI) | 23                             | annu de de describito de d<br>Annua | 5                          |
| Very Low<br>(31-50% AMI)      | 22                             | 5   | 45                         |
| Low<br>(51-80% AMI)           | 30                             | 80%   | 15                         |
| Moderate<br>(81-120% AMI)     | 34                             | 111 100   | 7                          |
| Above Moderate<br>(>120% AMI) | 56                             | N9 A9   | NAF                        |
| Totals                        | 165                            | 5   | 72                         |

<sup>\*</sup>Of the City's total 45 unit very low income RHNA allocation, half is allocated to extremely-low income households, and half to very low income households.

I:\CDD\PROJECTS - NON-ADDRESS\GPA\2014\GPA 14-162\Focused Amendment-Review Drafts\Planning Commission- 7-9-14\Chapter H - Housing Plan redline amendment 7-9-14.docx

13

14

15

16

17

18

19

20

21

22

<sup>\*\*</sup> The Rehabilitation Objectives are based on Program 2 described in Section B. Implementing Programs in this Chapter. The City will strive to assist five very-low income households during the 2009-2014 planning period to participate in the Residential Rehabilitation Loan Program administered by Marin Housing.

<sup>\*\*\*</sup> Conservation Objectives: 34 berths in Galilee Harbor are income and rent restricted. Based on Galilee Harbor Community Association use restrictions, 5 berths are reserved for extremely low income, 7 for very low, 15 for low, and 7 for moderate income. All 38 units of the three senior housing projects in Sausalito (Rotary Village with 22 units, Rotary Place with 10 units, and Bee Street Housing with 6 units) are at the very low income level, as published on Marin County's list of affordable projects.

#### **CHAPTER IV – HOUSING RESOURCES**

An important component of the Housing Element is the identification of sites for future housing development, and an evaluation of the adequacy of these sites in fulfilling the City's share of regional housing needs (RHNA). This "Housing Resources" chapter describes the resources available for development, rehabilitation, and preservation of housing in Sausalito, including sites for new housing; financial and administrative resources available to facilitate housing production and housing-related services; and opportunities for energy conservation in existing and new residential development as a means of reducing housing costs.

# A. Sites to Accommodate the 1999-2006 RHNA

As described in the prior section on Future Housing Needs, California State Housing Law states:

"For housing elements due on or after January 1, 2006, if a city or county in the prior planning period failed to identify or make available adequate sites to accommodate the regional housing need allocated, then the city or county shall, within the first year of the planning period of the new housing element, zone or rezone adequate sites to accommodate the unaccommodated portion of the

regional housing need allocation from the prior planning period."

Sausalito did not adopt a housing element for the prior 1999-2006 planning period. Hence, the City must carry over any unaccommodated RHNA need to the new housing element. The State Department of Housing and Community Development (HCD) recommends the following steps to determine the "unaccommodated" RHNA need:

- **Step 1:** Subtract the number of units from the RHNA approved or constructed (by income category) since the start of the prior planning period.
- **Step 2:** Subtract the number of units from the RHNA that could be accommodated on any appropriately zoned sites specifically identified in the element adopted for the previous planning period.
- **Step 3:** Subtract the number of units from the RHNA accommodated on sites rezoned for residential development pursuant to the site identification programs in the element adopted for the prior planning period.
- **Step 4:** Subtract the number of units from the RHNA accommodated on sites rezoned for residential development independent of the sites rezoned in conjunction with the element's site identification program.

As illustrated in Table 4.1, Sausalito has fully addressed its 207 unit RHNA need for the 1999-2006 planning period through:

- a) Units approved or built during the prior planning period
- b) Existing residential zoning

Because the City does not have an unaccommodated housing need, its 1999-2006 RHNA does not carry over into the future planning period.

| Income Levels               | Very Low         | Low             | Moderate | Above<br>Moderate | Total            |
|-----------------------------|------------------|-----------------|----------|-------------------|------------------|
| RHNA                        | 36               | 17              | 50       | 104               | 207              |
| Units Approved/Built        | 34               | 26              | 0        | 11                | 71               |
| Existing Residential Zoning |                  |                 |          | # <i>r</i> ····   |                  |
| R-1                         | 0                | 0               | 0        | 19                | 19               |
| R-2-5                       | 0                | 0               | 0        | 16                | 16               |
| R-2-2.5                     | 0                | 0               | 50       | 0                 | 50               |
| R-3                         | <del>11</del> 21 | <del>9</del> 11 | 27       | 0                 | <del>38</del> 59 |
| CN-1/CR                     | 2 <u>0</u> 8     | <u>¥10</u>      | 21       | 0                 | 51               |
| Total                       | 753              | 2847            | 98       | 46                | 2 <u>66</u> 45   |
| Remaining Need              | -39₹             | - <u>30</u> 4.4 | -48      | 58                | - 11 O - 11 O    |

# 1. Housing Constructed in Prior Planning Period

As presented in Table 4.1, a total of 71 net new units were provided in Sausalito during the prior 1999-2006 planning period, including 60 units affordable to very low and low income households.

- 22 very low income units were developed by the non-profit Rotary Housing as part of the Rotary Village senior housing project.
- The 38 slip Galilee Harbor marina was completed in 2003, providing permanent space
  for liveaboard boats and houseboats occupied by members of the Galilee cooperative.
  12 berths (or units) in Galilee Harbor are restricted to very low income households and
  another 26 berths are restricted or priced at low income levels, as described in greater
  detail in the Liveaboard section of this chapter.
- The City issued building permits for 11 market rate units during the planning period, providing housing for above moderate income households.

## 2. Site Capacity within Existing Zoning

As detailed in the Sites Inventory section which follows, Sausalito has developed a thorough and realistic approach to identifying sites suitable for development during the planning period. Through this more refined site inventory analysis, the City is able to demonstrate sufficient site capacity zoned at appropriate densities to accommodate its RHNA for both the prior and current planning periods.

As summarized in Table 4.1 (and provided in greater detail in Table 4.3), sites have been identified within Sausalito's residential and commercial districts suitable to accommodate 3941 units affordable to very low income households, 21 units affordable to low income households, 98 units affordable to moderate income households, and 35 units affordable to above moderate income households. (While the sites inventory provides a shortfall of sites to accommodate

Sausalito's above moderate income needs, the excess site capacity under very low and low income units can offset this shortfall.)

# **B. Sites Inventory**

This section documents the methodology used to demonstrate the capacity of the City's land supply for the 2009 – 2014 Housing Element planning period. The methodology recognizes Sausalito's unique small-town character and the residents' strong desire to preserve and strengthen the community's history, character and overall sense of place.

The methodology for meeting the City's regional housing needs allocation (RHNA) employs a balanced approach utilizing the full range of options allowed under State Housing Element law. HCD recommends that jurisdictions provide extra capacity in their site inventory to offset sites that may be developed at lower densities, and therefore a "buffer" is provided above the required RHNA. Sausalito's sites strategy includes housing units built or issued building permits during the planning period, accessory dwelling units, liveaboards, and potential housing units on vacant and under-utilized parcels.

This strategy acknowledges the built-out, dense development pattern of the City, its unique demographics (very high percentage of single-person households), and significant physical constraints to the development of new residential and mixed-use projects (e.g., steep slopes, small lots, proximity to watercourses). **Table 4.2** summarizes the potential housing units and provides a comparison with Sausalito's 2007-2014 RHNA. A list of sites with potential housing units is provided in Appendix C – Residential Sites Analysis.

Table 4.2: Potential Housing Units during 2007-2014 Planning Period

| Income Levels                           | Very<br>Low             | Low                    | Moderate                    | Above<br>Moderate | TOTALS                  | % Total<br>Units  |
|---|-------------------------|------------------------|-----------------------------|-------------------|-------------------------|-------------------|
| RHNA TARGETS                            | 45                      | 30                     | 34                          | 56                | 165                     |                   |
| Approved/Built (2007-2013)              | 0                       | 0                      | 1                           | <del>19</del> 23  | 249                     | <del>\$</del> 9%  |
| R-1 District Capacity                   | 0                       | 0                      | 0                           | 19                | 19                      | <u>€7</u> %       |
| R-2 5 District Capacity                 | 0                       | 0                      | 0                           | 16                | 16                      | <u>56</u> %       |
| R-2 2.5 District Capacity               | 0                       | 0                      | 50                          | 0                 | 50                      | <del>16</del> 19% |
| R-3 District Capacity                   | <del>1</del> 21         | 0 <u>11</u>            | 27                          | 0                 | <del>38</del> 59        | <del>1</del> 22%  |
| Commercial District Capacity            | 2 <u>0</u> 8            | <u>⊋10</u>             | 21                          | 0                 | 51                      | <del>16</del> 19% |
| Existing Liveaboards                    | 0                       | <del>38</del> <u>6</u> | 0                           | 0                 | 386                     | <del>1</del> 2%   |
| Future Liveaboards                      | 0                       | <del>30<u>13</u></del> | <b>25</b> <u>11</u>         | 0                 | <del>55</del> <u>24</u> | <u>189</u> %      |
| New Accessory Dwelling Units            | <u> 32</u>              | <del>7</del> 3         | 21                          | 0                 | <u>426</u>              | <del>4</del> 2%   |
| Existing Accessory Dwelling Units       | 34                      | <del>7</del> <u>8</u>  | 2                           | 0                 | <b>32</b> 14            | <u>45</u> %       |
| TOTAL5                                  | 475                     | <del>84</del> 51       | 1 <del>28</del> <u>13</u>   | 584               | <del>311</del> 269      |                   |
| Percentage Over/Under RHNA Target:      | <b>8</b> <u>&lt;1</u> % | <u>487</u> 0%          | <b>2</b> 32 <del>76</del> % | <u>4&lt;1</u> %   | <u>8863</u> %           | BUFFER            |
| Unit Capacity Over/Under RHNA Target: 2 | <del>0</del> 2          | <del>54</del> 21       | <del>94</del> 79            | <del>-</del> 2    | 1 <u>0446</u>           |                   |

The City has issued building permits for twenty-four housing units since the start of the current Housing Element planning period (January 2007 – December 2013). One of these units was affordable to moderate income households (a residential unit above commercial), with twenty-three-nineteen units priced at levels for above moderate income households.

# 2. Vacant and Underutilized Land

State Housing Element law requires local governments to prepare an inventory of land suitable for residential development, including vacant sites and sites having the potential for redevelopment, and an analysis of the relationship of zoning and public facilities and services to these sites. The inventory of land suitable for residential development must be used to identify sites that can be developed for housing within the planning period. In terms of evaluating the adequacy of these sites to address the affordability targets established by the RHNA, State Housing Element law provides for use of "default densities" to assess affordability. Based on its population, Sausalito falls within the default density of 20 units/acre for providing sites affordable to very low and low income households. For moderate income households, a threshold of 12 units/acre is used to reflect a reasonable density for achieving moderate income development.

Table 4.3: Acreage and Number of Parcels by Zoning District

1. Units Built or Approved within the Planning Period

| Land Use<br>Category                                       | Zoning                        | No. of<br>Parcels | Acreage              | Average Density                             | Projected<br>Dwelling<br>Units   |
|--|-------------------------------|-------------------|----------------------|---|--|
| VACANT RESIDENTIAL SITES                                   |                               |                   |                      |   |  |
| Very Low Density Residential                               | R-1-20                        | 13                | 5.58                 | 3.3 du/acre                                 | 13   |
| Low Density Residential                                    | R-1-8                         | 1                 | 0.22                 | 4.6 du/acre                                 | 1  |
| Medium Low Density Residential                             | R-1-6                         | 5                 | 0.65                 | 7.8 du/acre                                 | 5  |
| Medium Density Residential                                 | R-2-5                         | 1                 | 1.90                 | 8.4 du/acre                                 | 16   |
| Medium High Density Residential                            | R-2-2.5                       | 7                 | 0.91                 | 17.5 du/acre                                | 14   |
| High Density Residential                                   | R-3                           | 1                 | 0.41                 | 26.7 du/acre                                | 11   |
|  | Subtotal                      | 28                | 9.66                 | ·   | 60   |
| UNDERUTILIZED TWO-FAMILY & Medium High Density Residential | <b>§ MULTI-F</b> A<br>R-2-2.5 | MILY SITES        | 3.66                 | 18.6 du/acre                                | 36   |
| High Density Residential                                   | R-3                           | <b>1</b> 56       | <del>2.33</del> 3.08 | 27.0 du/acre                                | 2748   |
| Subtotal   |                               | 410               | 6. <u>74</u> 00      | ~~  | <del>63</del> 84   |
| UNDERUTILIZED MIXED USE SIT                                | ES                            |                   |                      | terente e e e e e e e e e e e e e e e e e e | To the second se |
|  | CN-1                          | 10                | 1.35                 | 20.47 du/acre                               | 25   |
| Neighborhood Commercial                                    | ,                             |                   | ***                  |   | 23   |
| Neighborhood Commercial Mixed Residential & Commercial     | CR                            | 9                 | 1.12                 | 25.3 du/acre                                |  |
|  |                               | 9<br><b>19</b>    | 1.12<br><b>2.47</b>  | 25.3 du/acre                                | 26<br><b>S1</b>  |

6 7

8 9

10 11 12

13 14

15

16 17

18 19 20

21 22 23

24 25 26

27 28

29 30 31

32 33 34

35

#### a. Residential Infill Sites

A review of all parcels within the City with residential zoning in place yields a total of 698 parcels that are considered good candidates for infill residential development (refer to Table 4.3). On these parcels, it is estimated that 14423 new residential units could be built in the future under existing zoning regulations.

In order to assure a meaningful analysis, a number of filters were developed in order to identify only those properties that truly have realistic development potential. The filters indicate parameters below which development would likely be challenging and less feasible. Please see Appendix C – Vacant and Underutilized Sites Analysis for a more detailed explanation of each filter.

- Parcels of 40%% average slope or more were excluded for R-2 and R-3 Districts as steeper slopes create more development constraints<sup>1</sup>;
- All landlocked parcels were removed as access would be a challenge;
- Underutilized parcels with existing homes built after 1980 were removed;
- All parcels less than 3,000 square feet (s.f.) in size were removed as parcels that are too small present challenges meeting development standards;
- All parcels on the City's List of Noteworthy Historic Structures were removed;
- All parcels on the City's list of Constructed and Approved projects were removed to avoid double-counting;
- All parcels that could take on only one additional unit were included if there was relatively straightforward development potential. Lots that were included had underutilized portions, or had existing buildings where another floor could be added without conflicting with development standards, or had existing buildings that were dilapidated or abandoned;
- All parcels that had obvious parking constraints preventing the addition of units were
- Visual checks were made using Google Earth and Google Streetview, and site visits were made to all parcels listed, to ascertain the actual build out and visual conditions of buildings.

The City allows a fairly dense development pattern through the application of the zoning regulations which allow floor area ratios of 35% and 50%, front yard setbacks of zero feet (including corner lots), five foot side yard setbacks typically, and a height limit of 32 feet.

<sup>1</sup> One R-3 parcel with an average slope just slightly above the 40% threshold (40.7%) has been included in the sites inventory due to its larger size (.75 acres) and site access from two streets.





4

5

6

7

8

9

10

11

12

13

#### b. Commercial Infill Sites

As approximately one<u>-quarter-third</u> of the City's residential infill potential occurs within its commercial districts, it will be important that the City's standards facilitate residential mixed use. The following provisions currently encourage the integration of residential use within the CC, CR and CN commercial zoning districts:

- Allowances for residential housing on upper stories, up to the City's height limit of 32 feet, with commercial uses at ground level;
- Prohibition against conversion of existing residential uses to commercial (except in CC district where permitted with Minor Use Permit);
- Allowances for commercial and residential users to share their parking with a conditional use permit (CUP); and
- · Allowances for tandem parking with a CUP.

14 15 16

17

18

19

20

21

The allowance for residential uses on upper floors of commercially-zoned property presents an ideal form of mixed-use infill development for the City to utilize its existing stock of parcels currently served by existing roads and utilities. Residents over ground-floor commercial provide passive security for the area, provide a built-in customer base, and create increased activity and vitality within commercial areas. This form of traditional mixed-use enhances the historic development pattern found in the commercial areas of the City where a number of apartments and flats exist above street level retail spaces.

22 23 24

25

29

30

31

32

33

34

35

36

37

Parcels with residential development potential in the CC, CN-1, and CR Zoning Districts were identified based on the following filters:

26 27 28

- Parcels of 40% slope were excluded as steeper slopes create more development constraints;
- All landlocked parcels were removed as access would be a challenge;
- All parcels less than 3,000 square feet (s.f.) in size were removed as parcels that are too small present challenges meeting development standards;
- All parcels that were deemed infeasible due to size, age and condition of existing buildings were removed;
- All parcels on the City's List of Noteworthy Historic Structures were removed;
- All parcels that had obvious parking constraints preventing the addition of units were removed;
- All parcels that were on the City's list of Constructed and Approved projects were removed to avoid double-counting; and

Housing Element Update 2009 – 2014 Chapter IV – Housing Resources Page IV - 7

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

 Visual checks were made using Google Earth and Google Streetview, and site visits were made to all parcels listed, to ascertain the actual build out and visual conditions of buildings.

As depicted in **Table 4.3**, **19** parcels were identified as good candidates for mixed-use development under existing zoning designations. There are **51** potential units in this category. Some sites would support adding new residences by converting existing commercial space, constructing new upper levels, or above existing buildings, where other sites would involve a redevelopment of the site by demolishing existing buildings and erecting new buildings.

To better facilitate the provision of upper-story residential use above ground floor commercial, and encourage the integration of affordable units within market-rate projects, Housing Element Program 8a establishes new **Vertical Mixed Use (VMU)** requirements to be applied throughout the CN-1, CR and CC zoning districts. VMU requirements are as follows:

- New construction of 2<sup>nd</sup> and 3<sup>rd</sup> stories is limited to residential use.
- A minimum of one unit must be affordable. Projects with 6 or more units must provide 20% affordable units.
- For rental units, the affordability is targeted at low income (up to 80% county median income) households.
- For ownership units, affordability targeted to moderate income (up to 120% county median incomes) households.
- Affordable units must have a minimum of two bedrooms to accommodate families.
- The affordable units must be deed-restricted for a period of not less than forty years, to ensure long-term affordability.
- The conversion of existing upper story residential uses to commercial uses is prohibited.
- The following exceptions to the VMU requirements may be <u>considered approved</u> by the <u>Planning Commission: City Council:</u>
  - a. To allow the expansion of an existing business;
  - a-b. To provide for commercial uses of less than 1,000 square feet;
  - <u>▶.c.</u>.If the property owner can demonstrate a financial hardship; and
  - ed. If project applications for non-residential uses are deemed complete prior to March 31, 2013, to allow for potential projects that are currently under consideration to be reviewed according to existing zoning regulations.

Incentives to foster the creation of upper story residential VMU units include:

- Raising the current Conditional Use Permit requirement for 4 or more residential units to 7 or more residential units.
- Allowance for commercial and residential users to share parking, and for tandem and off-site parking leases with a Minor Use Permit.
- Allowance for affordable units to vary in square footage, design and interior amenity within reason from non-affordable units.
- Reduction or waiver of certain application and development review fees for the affordable units.

Housing Element Program 8h establishes and applies Horizontal Mixed Use (HMU) incentives to two key larger CN-1 Zoning District sites (1901 Bridgeway and 2015 Bridgeway). The HMU incentives are designed to enhance the feasibility of developing affordable housing in mixed use zoning districts by allowing residential uses on the ground floor in exchange for the dedication of 25% very low income and 25% low income units. In order to accommodate larger families, 30% of HMU units must have 3 or more bedrooms. Any proposed development on these HMU sites would still need to meet parking and height standards in the current Zoning Ordinance, and meet current Design Review findings with regards to view impacts. By providing 50% lower income units, properties taking advantage of HMU incentives qualify for a 35% State density bonus.

None of the Commercial Infill Sites are located within the Marinship. Changes in land use within the Marinship are subject to the Fair Traffic Initiative, which <u>maywould</u> require a city-wide vote.







#### 3. Líveaboards

1 2 3

4

5

6

7

8

9

10

11

Sausalito has a long-standing tradition as a working waterfront with a vibrant marine culture that has defined the community for over 100 years. There are eight marinas in the City with over 1,500 vessels where several hundred boat owners reside on their boats as permanent "liveaboard" housing. In recognition of the important role liveaboards play in providing affordable housing for the community's marine workers and other modest income residents, the San Francisco Bay Conservation and Development Commission (BCDC) and Sausalito Zoning Ordinance both allow for up to 10% of marina berths to be used as permanent liveaboard housing. The Environmental Protection Agency and the National Oceanic and Atmospheric Administration support the provision of liveaboards in well-managed marinas as an environmentally sustainable housing option.

12 13 14

1.5

16

In order to document the nature and affordability of liveaboards in Sausalito, the City conducted an anonymous survey of liveaboard tenants in Sausalito's marinas in 2009. A total of 42 written surveys were completed, providing the following insights into Sausalito's liveaboard population<sup>2</sup>:

17 18 19

 Liveaboard residents are generally not transient and tend to stay on their boats for extended periods of time. The average tenure of those surveyed was over 10 years, with 73% of respondents living on their boats at least the last five years.

20 21 22  The overwhelming majority of liveaboards consider themselves permanent residents of their boats, and when asked whether they would prefer to spend their money on a boat or an apartment, 94% expressed a preference for living on board.

In addition to lifestyle preference, many liveaboard tenants earn modest incomes and
are only able to afford to live in Sausalito by living on their boats. The survey documents
a median income of \$42,500 among liveaboards and the median cost of a berth at \$660,
well below the \$1,900 average rent for a one-bedroom apartment in Sausalito.

27 28 29

30

31

32

33

34

35

Nearly half of those surveyed (46%) were unsure whether they were "legal" liveaboards.
While the majority (62%) of liveaboards are single-person households, 33% of survey respondents are two person households, and 5% are three person households.

Roommates, couples and single-parent households typify Sausalito's multi-person liveaboards.

 A large number of liveaboard residents are employed in marine-related occupations, and include boat builders and repair, sail makers, restorers of historic boats, maritime artists, marine surveyors, harbor masters, shipmates and boat captains, among others. Living on the water allows these marine workers to showcase their skills and to live near work opportunities.

36 37 38

For purposes of the Housing Element site inventory, the following methodology is utilized to quantify the number of existing and future liveaboards that can be credited towards Sausalito's RHNA:

39 40 41

42

 Document the number of liveaboards counted in the 2000 census and thus already reflected in ABAG's count of existing units in Sausalito in the 2009-2014 RHNA;

<sup>&</sup>lt;sup>2</sup> The complete results of the survey are published in the *Liveaboard Technical Report* dated May 25, 2011 and available at the Community Development Department and on the City's website under the Housing Element link.

3 7

- 2. Document the number of existing "legal" liveaboards in each census block with permits from the San Francisco Bay Conservation and Development Commission (BCDC);
- Quantify the number of permitted liveaboards not counted by the 2000 census by census block or subsequently counted by the Department of Finance, and apply towards the City's RHNA;
- 4. Conduct a follow-up survey with the marina operators to confirm berth rents, liveaboard fees and other monthly housing costs to assess affordability, and;
- 5. Identify future liveaboard "sites" based on any unused liveaboard capacity within each marina and credit towards the RHNA.

#### a. 2000 Census Count of Liveaboards

The U.S. Census defines a housing unit as "a living quarters in which the occupant or occupants live separately from any other individuals in the building and have direct access to their living quarters from outside the building or through a common hall." The Census further states that "nontraditional living quarters such as boats, RVs, and tents are considered to be housing units only if someone is living in them and they are the occupant's usual residence or the occupant has no usual residence elsewhere. These nontraditional living arrangements are not considered to be housing units if they are vacant."

Sausalito's legally permitted liveaboards represent a permanent form of housing which conforms to the Census definition of a housing unit. The liveaboard survey documents the non-transient nature of Sausalito's liveaboard residents, with three-quarters of survey respondents living on their boats for at least five years. Furthermore, housing elements for two other jurisdictions — Marin County and Redwood City - recognize liveaboards as permanent housing, and have utilized liveaboards to address a portion of their respective RHNAs.

Table 4.4 compares the 2000 Census count of liveaboards by census block with the actual number of existing "legal" liveaboards as authorized by BCDC. As indicated by this table, the 2000 Census identifies 76 housing units³ within the three census blocks which encompass the City's eight marinas. In contrast, a total of 108 existing liveaboards with BCDC permits are located within these census blocks (excluding the 38 berth Galilee Harbor which was occupied in 2003 and thus counted as a project for the prior planning period). A comparison of the 2000 Census housing unit count within each census block with the number of existing BCDC permitted liveaboards reflects a net Census undercount of 38 liveaboard units. Most of the City's marinas do not provide on-site mailboxes for liveaboard residents, and thus many liveaboards do not receive census forms, as well as other public notices, thus contributing to the Census undercount.⁴

In the years since the 2000 Census, the 38 undercounted liveaboard berths have remained an uncounted segment of Sausalito's housing stock. Review of State Department of Finance annual housing unit counts for the years 2000 to 2010 indicate no change in the number of "mobile homes/other" units in Sausalito, the category that encompasses a variety of miscellaneous

<sup>&</sup>lt;sup>3</sup> The Census does not break down housing units by type of unit at the block level. However, the three census blocks which contain the City's eight marinas coincide with the City's waterfront and contain no housing units on land.

<sup>&</sup>lt;sup>4</sup> As a means of better integrating liveaboards within the community, Housing Element Implementing Program 11 includes coordination with marina operators to establish a bulletin board at each marina for the posting of public notices and the potential establishment of mailboxes for liveaboard tenants.

housing types including boats<sup>5</sup> (refer to table in Appendix). The City will begin reporting these 38 undercounted berths to the State Department of Finance at the next reporting period in February 2013, thus bringing all permitted liveaboards within the City's official housing stock.

Table 4.4: Comparison of Existing Permitted Liveaboards and 2000 Census

| Census Block<br>(Tract 1302,<br>Block Group 1) | 2000<br>Census<br>Housing<br>Unit Count | Marina                    | Existing Liveaboards in 2000 with BCDC Permits | 2000 Census<br>Undercount of<br>Permitted<br>Liveaboards |  |
|--|---|---------------------------|--|--|--|
| 1000 8   | ٥                                       | Pelican Harbor            | 9  | ~ ~  |  |
|  | •                                       | Sausalito Yacht Harbor    | 31   | 32   |  |
| 1001 10  |   | Galilee Harbor*           | (38)   | 6  |  |
|  | 10                                      | Schoonmaker Marina        | 16   |  |  |
|  |   | Sausalito Marine Ways     | w w  |  |  |
| 1020 58  |   | Clipper Yacht Harbor      | 52   | 0  |  |
|  | <b>ς</b> Ω                              | Marina Plaza              | A-1 A-L  |  |  |
|  | Sausalito (Arques)<br>Shipyard          |                           | · · · · · · · · · · · · · · · · · · ·          |  |  |
| Totals   | 76 units                                | *****                     | 108  | 38 units   |  |
| Undercount                                     | of Liveaboard                           | s currently permitted und | er City zoning                                 | 6 units  |  |

Source: 2000 U.S. Census; San Francisco Bay Conservation and Development Commission (BCDC) December 2011; City of Sausalito *Liveaboard Technical Report*, May 25, 2011.

10 11 12

5 6

7

8

9

14 15 16

13

17 18 19 While the existing liveaboards identified in Table 4.4 have their required BCDC permits, liveaboards must also have the necessary City permits to be recognized as a legal unit reportable to the State. The City has is currently evaluateding additional local permitting required for each marina, and determined that the Zoning Ordinance requires a Conditional Use Permit (CUP) for liveaboard use in marinas, with Galilee Harbor the only marina with a CUP for liveaboards on file with the City. However, an exception is in the Waterfront Marinship zoning district (in which Clipper and Schoonmaker marinas are located). The City's 1981 Zoning Ordinance identifies liveaboards as a principally permitted use (without a CUP) in this zoning district. While the City's 2003 Zoning Ordinance added the requirement for a CUP in the Waterfront Marinship zone, liveaboards at Clipper and Schoonmaker were established prior to 2003, therefore rendering liveaboards in these marinas a legal non-conforming use.

If it is determined that a Conditional Use Permit (CUP) is required the following options will be evaluated to legally recognize the existing liveaboard units:

<sup>\*</sup>Note: As the new Galilee Harbor opened as a legally permitted marina in 2003, it is assumed none of the 10 units counted in 2000 in census block 1001 are attributable to Galilee Harbor.

<sup>&</sup>lt;sup>5</sup> The Department. of Finance updates each year's housing count by unit type adding new construction and annexations, and subtracting demolitions and conversions from the 2000 census benchmark based on data provided by the local jurisdiction.

- Require that the marina operators apply for a CUP with reduced or waived permitting fees;
- Initiate CUP applications for the marina operators;
- Action by the City Council which indicates that the existing liveaboard units are legally recognized by the City.

## b. Liveaboard Affordability

The City's liveaboard survey confirms that many liveaboard tenants earn very modest incomes (median income of \$42,500 among survey respondents) and are only able to afford to live in Sausalito by living on their boats. When asked what caused them to decide to become a liveaboard, 45% of survey respondents cited affordability as a primary factor.

In order to assess the affordability of liveaboard rents, the City compiled data on monthly berth rents as reported in the survey of liveaboard residents, and conducted follow-up interviews with marina operators to more precisely define total monthly housing costs (liveaboard, parking and storage fees; utility and propane costs; and pump out charges). Adding these additional housing costs to the berth rents identified in the liveaboard surveys results in total monthly housing costs ranging from \$825-\$1,415 for one person households, and from \$1,000-\$1,675 for two person households. As indicated in **Table 4.5**, these total liveaboard housing costs fall well within the levels affordable to low income households in Marin County. In order to provide a conservative estimate of affordability for the RHNA and account for other potential costs such as boat maintenance, taxes and insurance, a portion of the projected new liveaboards in Sausalito will be assumed to be affordable at the moderate income level.

Table 4.5: Liveaboard Rents and Affordability

| poorening the contract of the |  |                    |   |
|---|--|--------------------|---|
| Household Size  | Total Monthly Ho<br>(e.g., berth rent, liveab<br>storage, pump out | oard fee, parking, | Max Affordable Housing Cost to Low Income |
|   | Range  | Median             |   |
| 1   | \$825 - \$1,415  | \$1,000            | \$1,500                                   |
| 2   | \$1,000 - \$1,675  | \$1,500            | \$1,710                                   |

Source: City of Sausalito Liveaboard Technical Report, May 25, 2011;

State Income Limits for 2011 (Marin County).

Note: Does not include rent restricted berths in Galilee Harbor.

One of the City's marinas – Galilee Harbor – is a member-run cooperative maintained as an aftordable housing community with rent and income restrictions. The Galilee Harbor Community Association (GHCA) was formed in 1980 by boatworkers and artists who lived in vessels on and near the historic Napa Street Pier in response to development proposals which would uproot their long-term liveaboard community. After prolonged negotiations, GHCA received BCDC and City permits for a live-aboard marina providing low-cost housing to artists and maritime workers, thereby helping to preserve the working Sausalito waterfront. As member boats moved in to the 38-slip marina in 2003, Galilee is counted as an approved project under the prior planning period (refer to Table 4.1).

Housing Element Update 2009 - 2014

Page IV - 15

Chapter IV - Housing Resources

Adopted October 9, 2012

<u>Focused Amendment to Adopted Housing Element</u>
<u>Planning Commission Review Draft July 9, 2014</u>

<sup>&</sup>lt;sup>6</sup> Mortgage costs were not included as the majority of liveaboards own their boats, as confirmed by the liveaboard survey which documents 90% of respondents own their boats.

3

4

5

6 7

8 9 10

11 12

13 14

15

16

17 18 19

20 21 22

23 24 25

26

32

33

34

Income and affordability restrictions at Galilee Harbor are governed by the Memorandum of Understanding between GHCA, BCDC and the City, as well as affordability restrictions imposed by the various sources of public funds used to build the marina, including Federal Home Loan Bank AHP funds, Marin County CDBG funds, and Marin Community Foundation funds. In aggregate, the income restrictions at Galilee are as follows:

> Minimum 5 berths – extremely low income (<30% AMI) Minimum 7 berths – very low income (<50% AMI) Minimum 15 berths – low income (<80% AMI) Up to 7 berths – moderate income (<120% AMI) Up to 4 berths - unrestricted

While 11 of Galilee's 38 berths are not restricted to low income occupancy (either moderate income or unrestricted income), based on discussions with Galilee's marina manager and market rents at other marinas, rent levels still fall within levels affordable to low income households... The non-profit housing corporation EAH conducts annual income certification of tenants in Galilee to ensure continued compliance with the Memorandum of Understanding.

Zoning Ordinance Section 10.44.170. H regarding liveaboards states: "As vacancies occur, marina operators shall give preference to qualified low and moderate income tenants until such tenants constitute at least 50% of the liveaboard vessels in the marina." The liveaboard program in the Housing Element calls for monitoring and enforcement of these provisions as part of the liveaboard Conditional Use Permit.

#### c. Future Liveaboard Capacity

Similar to residential sites capacity under zoning, several marinas have additional capacity within their existing berths for liveaboards as authorized by BCDC and the City. As illustrated in Table 4.6, BCDC has authorized 201 liveaboards within five marinas in the City whereas 146 permitted liveaboards currently exist in these marinas, providing capacity for 55 additional liveaboards. Given the rent structure in these marinas, it can be assumed the majority of future liveaboards will continue to provide affordability to low income households, with the balance falling well within the levels affordable to moderate income households in Marin County.

Table 4.6: Additional Liveaboard Capacity in Permitted Marinas

| Marinas with BCDC Permits      | Authorized<br>Liveaboards<br>under BCDC<br>Permit | Existing<br>Permitted<br>Liveaboards | Additional<br>Liveaboard<br>Capacity |
|--------------------------------|---|--------------------------------------|--------------------------------------|
| Pelican Harbor                 | 9   | 9                                    | 0                                    |
| Sausalito Yacht Harbor         | 62  | 31.                                  | 31                                   |
| Galilee Harbor                 | 38  | 38                                   | 0                                    |
| Schoonmaker Marina             | 20  | 16                                   | 4                                    |
| Clipper Yacht Harbor           | 72  | 52                                   | 20                                   |
| Totals                         | 201   | 146                                  | 55                                   |
| Additional Liveaboard capacity | with City/BCDC pe                                 | rmits in place                       | 24                                   |

3

4

5

6

7

8

9

10

11

Two of the marinas with unused liveaboard capacity (Clipper Yacht Harbor and Schoonmaker Marina) have the necessary permits in place and can accommodate a combined total of 24 additional liveaboards at any time. The BCDC permit for the third marina with additional liveaboard capacity (Sausalito Yacht Harbor) currently authorizes 5%, or 31, liveaboard berths; BCDC indicates the permit can be amended to increase liveaboard berths to 10% upon the owner's request and demonstration of compliance with the San Francisco Bay Plan and Richardson's Bay Plan policies and requirements. The City has reviewed the requirements of these Plans with representatives of Sausalito Yacht Harbor, and they believe they can meet the requirements and have indicated they will be moving forward with an amendment to their BCDC permit to increase their liveaboard capacity to 10%, and in conjunction, will obtain the necessary CUP from the City.

12 13 14

15

# d. Summary of Liveaboard RHNA Credits

Based on the preceding analysis, **Table 4.7** summarizes the number and affordability of liveaboards which can be credited towards the 2007-2014 RHNA:

16 17

Table 4.7: Summary of Liveaboard RHNA Credits

|                                | Total               | Affordabilit     | y Category       |
|--------------------------------|---------------------|------------------|------------------|
|                                | Liveaboard<br>Units | Low              | Moderate         |
| 2000 Census Undercount of      | <del>28</del> 6     | 206              |                  |
| Permitted Liveaboards*         | <u>∌•</u> ō         | <del>38</del> 6  |                  |
| Additional Liveaboard Capacity | <del>55</del> 24    | <del>30</del> 13 | <del>25</del> 11 |
| Totals                         | <del>93</del> 30    | <del>68</del> 19 | 25 <u>11</u>     |

# 4. New and Existing Accessory Dwelling Units

The Housing Element allows and encourages the creation of new accessory dwelling units (ADUs) as a form of small scale, contextual infill development that will provide an affordable housing type throughout the City. Due to the City's very high percentage (47%) of single person households, this strategy is ideally suited to Sausalito.

#### a. Existing Accessory Dwelling Units

ADUs, also referred to as second units, are small, self-contained dwelling units that provide a kitchen, bathroom and sleeping area. The unit can be attached to the main home with a separate entrance or can be a small detached unit located in the rear yard or above a garage. ADUs can provide affordable rental options for smaller households, such as caregivers or the elderly parents of the primary homeowner, and can provide rental income for the homeowner.

While Sausalito adopted a zoning regulation in 1984 prohibiting the development of ADUs in all residential zone districts, the City recognizes the existence of hundreds of ADUs in the community illegally built without permits. In order to collect information on the extent and nature of ADUs for the Housing Element, in 2010 the City mailed surveys to all 3,200+ residential property owners in the City. A total of 715 of these postage-paid, anonymous questionnaires were completed and returned.<sup>7</sup> The results of the ADU survey can be summarized as follows:

## **Property Owners with an Existing ADU**

- 108 respondents (15% of total) indicated they currently have an ADU on their property
- Nearly half (46%) of respondents with an ADU said they would apply for amnesty if the
  City adopted an amnesty program to legalize unpermitted ADUs, 6% said they would not
  apply for amnesty, 26% said they were not sure, and 22% said amnesty did not apply
  (ADU likely built prior to the 1984 regulation prohibiting ADUs)
- Two-thirds of respondents indicated their ADU was currently occupied, and threequarters of respondents indicated their ADU was rented to a tenant.
- 97 respondents provided information on the rents charged for the ADU. 28% of rents
  were within the level affordable to very low income households, 57% were affordable to
  low income households, and 15% were affordable to moderate income households.
- While the majority of existing ADUs (88%) are suitable for one and two person households, 12% of respondents identified their ADU as having two or more bedrooms, a suitable size for small family households.

<sup>&</sup>lt;sup>7</sup> The complete results of this survey are published in the *ADU Single-Family Technical Report* and *ADU Multi-family Technical Report*, both dated March 28, 2011, and available at City Hall and on the City's website under the Housing Element link.

Table 4.8: ADU Rents and Affordability

| ADU Rent Distribution |                                       | 28%              |                                      | 57%           |                                      | 15%                |
|-----------------------|---------------------------------------|------------------|--------------------------------------|---------------|--------------------------------------|--------------------|
| Total                 | Nation 1                              | 2.7              |                                      | 55            |                                      | 15                 |
| Two                   | \$1,070                               | 1                | \$1,710                              | 3             | \$2,440                              | 2                  |
| Studio/One            | \$935                                 | 26               | \$1,500                              | 52            | \$2,135                              | 13                 |
| Bedrooms              | Very Low<br>Max<br>Affordable<br>Rent | Income<br># ADUs | Low Inc<br>Max<br>Affordable<br>Rent | ome<br># ADUs | Moderat<br>Max<br>Affordable<br>Rent | e Income<br># ADUs |

## **Property Owners without an Existing ADU**

- 606 survey respondents indicated they do not currently have an ADU on their property.
- 62 (10%) of respondents indicated they have an existing structure on their property that could potentially be converted into an ADU.
- 186 respondents (31%) indicated they have at least 500 square feet of undeveloped space on their lot which could potentially accommodate an ADU.
- 115 respondents said they would be inclined to build an ADU if City regulations permitted, representing 19% of non-ADU property owners.
- Among those respondents who had considered building an ADU or incorporating one
  into their house, the primary reason was for extra income, followed by having a location
  for relatives to live. Other responses included having space for a live-in caregiver and
  space for relatives visiting from out of town.

In summary, the community has come to recognize ADUs as a low impact approach to addressing a portion of the community's lower income housing needs, and the Housing Element thus establishes programs to both allow new ADUs and legalize existing ADUs which were built without permits. The City is proceeding with preparation of ADU regulations and an amnesty program in conjunction with the Housing Element, and has established a Working Group of the Housing Element Task Force to develop draft ADU regulations. The ADU Working Group began meeting in March 2012, and is scheduled to meet twice monthly through early July after which time they will forward the recommended ADU regulations and amnesty program to Planning Commission and City Council for public hearings and adoption. <a href="UPDATE - In November 2012">UPDATE - In November 2012</a>, the Sausalito City Council adopted Zoning Code Section 10.44.080 - Accessory Dwelling Unit Regulations. The intent of these regulations are both to encourage the provision of new ADUs, and to encourage the legalization of exiting ADUs through an amnesty program.

#### b. New Construction of Accessory Dwelling Units

The City's survey indicates a strong interest by property owners in building an ADU, and illustrates the physical capacity of adding a detached unit on nearly one-third of respondents' parcels. Given the City's very high percentage (47%) of single person households, combined with the high incidence of senior households (26%), ADUs are a good match for the City's housing needs; allowance for two bedroom ADUs will also help address the needs of small families. The City's goal will be to establish development standards which both encourage and facilitate the provision of ADUs and promote quality design and neighborhood compatibility.

Housing Element Update 2009 – 2014 Chapter IV – Housing Resources Page IV - 19

Adopted October 9, 2012

<u>Focused Amendment to Adopted Housing Element</u>
<u>Planning Commission Review Draft July 9, 2014</u>

4

5

6

7

8

9

10

11

12

13

14

15

The ADU Working Group, in consultation with interested community members, is evaluating the

following preliminary development standards for new ADUs:

Permit in all single-family (R-1-20, R-1-8, R-1-6), two-family (R-2-5, R-2-2.5) and multifamily (R-3) zoning districts;

- Allowance for four types of ADUs internal conversions, garage conversions, attached units, and detached units;
- Ministerial review for studio and one-bedroom ADUs with floor area of 500 to 700 square feet, units up to 1,000 square feet and two bedrooms permitted with a CUP;
- Exemption of up to 500 square feet of ADU from floor area ratio:
- Parking standard of one space per bedroom for units under 700 square feet, and two spaces for units greater than 700 square feet. Parking would be allowed in required setback areas. Where demonstrated parking constraints, allowances for tandem parking and exceptions for elimination of parking requirement.
- Other parameters including reduced permit fees, deed restrictions, and relaxed height limits for ADUs in detached structures to account for Sausalito's steep slopes.

16 17 18

19

20

21

22

23

24

Extensive public education and outreach is being provided in conjunction with development of the ADU regulations and amnesty program. Once adopted, the City will develop a brochure describing the new ADU standards and incentives to promote their development. In addition, the Community Development Department will work with local architects and residents to prepare "stock" ADU building plans appropriate for local neighborhoods. The intent is to provide applicants with designs, elevations and floor plans that comply with the City's ADU standards. thereby expediting permit approval. Alternatively, the City will work with local architects to create a list of architects who would provide ADU building plans at reduced fees.

25 26 27

28

29

30

Given the strong demand for ADUs, the demonstrated capacity to provide such units, and the incentives to be adopted to encourage their development, the City's objective will be to achieve the creation of a minimum of 12 new ADUs (six per year) during the balance of the 2007-2014 planning period. This modest goal is well supported by findings from the City's 2010 ADU survey, as well as ADU trends in Mill Valley:

Of the 607 residential property owners responding to the City's ADU survey without an existing ADU, 19% (115 property owners)indicated they would be inclined to create a new ADU if City regulations permitted.

36 37 38

39

35

Applying this 19% to the 1,800 single-family detached homes in the City yields 342 potential new ADUs based on general property owner interest. Additional ADU potential exists on the numerous single-family attached and duplex properties in the

40 41 42 As Sausalito has prohibited ADUs since 1984, trend data from the adjacent community of Mill Valley (6,400 dwelling units compared to Sausalito's 4,600 dwelling units) can be used to estimate the level of ADU development Sausalito might anticipate.

43 44 Mill Valley amended its ADU regulations in 2003 to better facilitate the creation of new ADUs, allowing for ministerial processing, providing for increased unit sizes, reducing parking requirements and allowing for reduced City fees. Over the past five years (2007-2011), the annual number of new ADU permits in Mill Valley ranged from 7 to 18, with a five year average of 10 new ADUs per year.

45 46 47

> Housing Element Update 2009 - 2014 Chapter IV - Housing Resources

Page IV - 20

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element Planning Commission Review Draft July 9, 2014

9

The affordability of the projected 12 ADUs is based on rent levels from the City's ADU survey as follows:

Based on the above factors, the level of ADU development in Sausalito may well exceed the

years of this planning period, and will reassess this goal as part of the 2014-2022 Housing

annual goal of six new units, particularly once the City's new ADU regulations have been in place

for several years. The City has purposely established a modest ADU goal for the remaining two

Table 4.9: 2012-2014 Objectives for New Accessory Dwelling Units

Element update to reflect actual performance.

|   | Tatal    |          | Income Category | <i>r</i> |
|---|----------|----------|-----------------|----------|
|   | iotai    | Very Low | Low             | Moderate |
| Number of New ADUs                              | 12       | 3        | <b></b>         | 2        |
| % by Income Category                            |          | 28%      | 57%             | 15%      |
| New ADU Permits Issued:<br>Jan 2013 - June 2014 | <u>6</u> | <u>2</u> | 3               | 1        |

10 11

12

13

14

15

16

17

## c. Registration and Amnesty for Existing Accessory Dwelling Units

Given the existence of possibly hundreds of accessory dwelling units in the community built illegally which may or may not meet basic health and safety guidelines, the City's goal is to legalize these units, bring them into the official housing stock to contribute towards meeting regional housing needs allocation (RHNA), and make them safe and sanitary for current and future tenants. To achieve this goal, the City will implement an amnesty program to allow property owners with ADUs not currently recognized as "units" in the Census the opportunity to register these units with the City without facing fines for non-permitted construction.

18 19 20

21

22

23

24

Both Marin County and Mill Valley have had highly successful ADU amnesty programs, with legalization of over 100 unpermitted ADUs in each jurisdiction. Sausalito will follow the model these amnesty programs used to build public trust, conducting extensive community outreach to reassure the public that applicants will not be penalized for illegal construction and explaining the benefits of legalization (increase in property value, allowance for relaxed development standards, reduced fees, opportunity to register unit without facing fines).

25 26 27

28

29

30

As an incentive to property owners to apply for a ministerial ADU amnesty permit, the City will offer certain modified standards to accommodate existing buildings. In addition to the flexibility in development standards identified for new ADUs, the following additional incentives have been identified by the ADU Working Group for evaluation to encourage legalization of existing ADUs:

31 32

Waiver of parking requirements;

33

Exemption of 500 square feet of existing ADUs from floor area limits;

34 35

· Consideration of existing ADUs non-compliant with floor area, building coverage and impervious surfaces as "legal non-conforming";

36

Significant discounts in building permit and utility hook-up fees;

37 38

 Elimination of the ADU permit application fee; and Rehabilitation assistance to correct health and safety code violations.

1

14

15 16

> 17 18 19

20

21

33

34

28

35 36 37

38 39 40 Both Marin County and Mill Valley received a 50% reduction in water connection fees from the Marin Municipal Water District during the amnesty period of their highly successful ADU amnesty programs. Sausalito will contact the Water District to establish a similar fee reduction.

To receive an ADU amnesty permit, all health and safety code violations must be corrected based on City building inspections of the unit. For purposes of crediting the ADU towards the RHNA, property owners will be required to demonstrate that the unit did not have an individual address as of the 2000 census and does not have a building permit of record, and thus has not been accounted for in the count of existing units in the City's 2009-2014 RHNA. City planning staff will determine if there are any City permits for the ADU and will assist applicants in compiling the appropriate documentation, such as:

- Written affidavits from current and/or former owners, tenants, or neighbors, signed and notarized under penalty of perjury;
- County Assessor records;
- Rental contracts and/or receipts;
- Income tax records; and
- Utility bills.

The City is proceeding with development of the ADU amnesty program in combination with creation of the updated regulations for new ADUs. The ADU Working Group is on schedule to finalize the amnesty program regulations in June, after which time the regulations will go before Planning Commission and City Council for public hearings and adoption. The City anticipates the accessory dwelling unit amnesty program will, at a minimum, bring 12 previously unpermitted units not previously recorded by the Census into the City's official housing stock during the balance of the 2007-2014 planning period, as supported by the following findings from the City's ADU survey:

- The ADU survey demonstrated that 15% of residential property owners have an existing ADU on their property.
- Applying this 15% to all 1,800 single-family detached units yields 270 existing ADUs, with additional ADUs existing on Sausalito's numerous single-family attached and duplex properties.
- Approximately 25% of owners indicated their ADUs were constructed without building permits. Applying this 25% to the estimated 270 existing ADUs yields 68 existing illegal ADUs.
- The survey documents that half of nearly half (46%) of respondents with an ADU would apply for amnesty, equating to 34 of the estimated 68 illegal units.
- For the remaining two years of this planning period, the City has adopted a modest goal of legalizing 12 ADUs through the amnesty program.

The affordability of these 12 ADUs is based on rent levels from the City's ADU survey as follows: Table 4.10: 2012-2014 Objectives for Existing Accessory Dwelling Units under Amnesty Program

|                                   | Total     | Very Low | Income Categor<br>Low | y<br>Moderate |
|-----------------------------------|-----------|----------|-----------------------|---------------|
| Number of Existing ADUs Legalized | 12        | 3        | 7                     | 2             |
| % by Income Category              |           | 28%      | 57%                   | 15%           |
| Amnesty Permits Approved:         | <u>14</u> | 4        | <u>8</u>              | <u>2</u>      |

| lan 2012 - Luna 2014   | 44 |     |
|------------------------|----|-----|
| I Jan 2013 - June 2014 |    | - 1 |
| 7                      |    |     |

As detailed earlier in Table 4.2, the City's residential development potential during the planning period is comprised of the following:

5 6

240 units issued residential permits during the 2007-2014 planning period to be credited towards the RHNA.

7 8

14423 residential units from unmet capacity in residential zoning districts, within the current General Plan and zoning framework,

9

51 residential units from unmet capacity in mixed-use zoning districts, within the current General Plan and zoning framework,

10 11

638 existing liveaboards undercounted in the 2000 Census,

12

2455 liveaboards from the remaining capacity in marinas with BCDC permits,

13 14

426 future Accessory Dwelling Units issued permits (1/2013-6/2014), projected to be constructed, and

15 16

124 existing unpermitted Accessory Dwelling Units to be-permitted under an amnesty program (1/2013-6/2014).

17 18

19

20

21

22

23

24

25

26

27

28

In total, the City's site inventory provides for 269346 units. In terms of evaluating the adequacy of these sites to address the affordability targets established by the RHNA, affordability for vacant and underutilized sites is based on "default densities" of 20 units/acre for very low and low income households for sites that can accommodate a minimum of six units, with smaller 20+ unit/acre sites and sites with minimum 12 unit/acre densities attributed to moderate income households; affordability for liveaboards is based on the surveys of liveaboard tenants and marina rents, with a portion of future liveaboards attributed towards moderate income; and affordability for accessory dwelling units is based on rents levels documented in the City's ADU survey. As summarized in Table 4.11 below, the City has provided adequate sites to address its 2007-2014 RHNA of 165 units, for all income categories, providing a 6392% buffer above its minimum RHNA requirement. The City aims to further encourage and facilitate the production of affordable units throughout the community through implementation of the policies and programs set forth in Chapter II - Housing Plan.

29 30 31

Table 4.11 Comparison of RHNA and Sites Inventory

| ,                              | Very Low                                     | Low  | Moderate  | Above<br>Moderate         | TOTALS   |
|--------------------------------|--|--|---|---------------------------|--|
| 2007-2014 RHNA                 | 45   | 30   | 34  | 56                        | 165  |
| Residential Sites<br>Inventory | 4 <u>7</u> 5                                 | <u>51</u> 84   | 1 <u>13</u> 28  | 5 <u>48</u>               | <del>31</del> 1269                                 |
| Buffer                         | <u>2</u> <del>0</del><br>( <del>0</del> ≤1%) | <del>54<u>21</u><br/>(<del>18</del><u>7</u>0%)</del> | <del>94<u>79</u></del><br>(2 <u>32</u> <del>76</del> %) | =2<br>(=4 <u>&lt;1</u> %) | <del>146</del> 104<br>( <del>88</del> <u>63</u> %) |

4.

Sausalito is an urbanized community therefore land designated for residential use can be linked up to the existing infrastructure grid easily, including sewer and water lines, streets, storm drains, telephone, electrical and gas lines. The Sausalito-Marin City Sanitary District provides the City's sewer needs, and Bay Cities Refuse serves the garbage removal function, with fees based on volume. The Marin Municipal Water District provides Sausalito with its water supply, with most of the water coming from rainfall collected in Marin reservoirs. There is no shortfall anticipated during the 2009-2014 planning period in the ability of these districts to provide these necessary public services.

However, Sausalito's sewer infrastructure system is old and in need of repair. The City has over 27 miles of sewer pipe, some over 60 years old. In recent years, the antiquated pipes have caused sewage spills, releasing raw sewage into Richardson's Bay. In April 2008, the U.S. Environmental Protection Agency (EPA) issued an Administrative Order mandating that the City assess, repair, or replace its aging sewer pipes. In addition, the City was sued by Northern California River Watch for violations under the Clean Water Act. In November 2008, the City reached a settlement with River Watch. The City is implementing plans to upgrade its antiquated sewer system, complying with terms laid out by EPA and River Watch. To fund the estimated \$7.6 million upgrade, sewer fees were increased in 2009.

In addition to improving the City's sewer lines, the City must also explore strategies to hasten the repair of private lateral sewer pipes on private property. Every residence has a private lateral sewer line connecting to a city sewer line. Unfortunately, many of these private laterals are also in need of repair, and add stress to the current sewer system.

The City has put various programs in place, such as assessment and mandated repair of private sewer lateral lines when a property is sold. Still, by some estimates this strategy alone would take 60 years or more to adequately address the private lateral sewer line problem. As a result, the City continues to explore additional programs and options for private lateral sewer pipe repair.

 Research is also on-going regarding the sanitation conditions and practices of marinas in the City. Detailed documentation on these practices is not readily available at the time of writing, however, the City recognizes the importance of preventing pollution to the waterways and the Bay, and will continue working with relevant agencies such as BCDC to ensure that the marina and harbor activities remain sustainable. Direct discharge of effluent into Richardson's Bay is a misdemeanor. There are also organizations that seek to provide environmentally clean facilities to the boating community and protect waterways from pollution. The Richardson's Bay Regional Agency (RBRA), in co-operation with the Department of Boating and Waterways, operates sewage pump-out services for Richardson's Bay area marinas and anchored vessels. Another example is Clean Marina, and the Clipper Yacht Harbor is a certified Clean Marina under their program. It is in the City's interest to ensure that the new implementing program to permit the marinas would involve conditions for meeting certain sanitary standards.

# C. Financial Resources

The extent to which the City can achieve its Housing Element goals and objectives is due in some part to the availability of financial resources for implementation. Below is a summary of major sources of existing and potential funding available to carry out housing activities.

# 1. Local Programs

#### a. Affordable Housing Fund

Chapter II of the Housing Element sets forth an implementing program to establish an Affordable Housing Fund that will be used to construct or help leverage construction of affordable housing. Potential Fund resources include: in-lieu fees from an Inclusionary Housing Program; in-lieu fees on small condominium conversions (three to four units); in-lieu fees for development of single-family units in multi-family zones; and commercial in-lieu fees. Implementing regulations will be established to manage the Fund and establish parameters for allocation of funds towards projects. This program will move forward once a funding source have been identified, and will coincide with the collection of fees.

## b. Marin Workforce Housing Trust

The Marin Workforce Housing Trust is a public/private partnership that has been created to meet the challenges of housing affordability for workers in Marin County. Through a revolving loan fund, the Trust provides low-interest rate loans to nonprofit and for-profit developers who are constructing homes affordable to lower income families, as well as special needs populations. Every dollar that is contributed to the Housing Trust is matched by both the Marin Community Fouridation and the County of Marin, thereby tripling the value of each donation.

## c. Community Development Block Grant (CDBG)

Sausalito is a participating city in Marin County's Community Development Block Grant (CDBG) program, and is thus income qualified residents are eligible for participation in several of the County's CDBG programs, including the Residential Rehabilitation Loan Program and Home Connection of Marin matching services for home seekers and people interested in sharing their homes.

#### d. Section 8 Rental Assistance Program

The Section 8 Rental Assistance Program extends rental subsidies to very low-income households (50% AMI), offering a voucher that pays the difference between the current fair market rent and what a tenant can afford to pay (i.e., 30% of household income). The program is administered by *Marin Housing*. Given the significant gap between market rents and what very low income households can afford to pay for housing in the City, Section 8 plays a critical role in allowing such households to remain in the community. Several of liveaboard residents receive Section 8 assistance.

Page IV - 26 Adopted October 9, 2012

Focused Amendment to Adopted Housing Element Planning Commission Review Draft July 9, 2014

# 2. State Programs

The State Department of Housing and Community Development (HCD) administers more than 20 programs that award loans and grants for the construction, acquisition, rehabilitation and preservation of affordable rental and ownership housing, homeless shelters and transitional housing, public facilities and infrastructure, and the development of jobs for lower income workers. Most of these programs award points for jurisdictions with an adopted housing element found in substantial compliance by HCD. The following highlights several of the State's programs with potential relevance in Sausalito:

# a. Building Equity and Growth in Neighborhoods (BEGIN) Program

The BEGIN Program is a homeownership program providing grants to local governments that reduce regulatory constraints to housing. Grants are provided for down payment assistance to low- and moderate-income first-time homebuyers.

## b. Infill Incentive Grant (IIG) Program

The IIG Program provides funds for infrastructure improvements necessary to facilitate new infill housing development.

# c. HOME Investment Partnership Programs (HOME)

The HOME Program provides grants to cities, counties, and Community Housing Development Organizations (CHDOs) for housing rehabilitation, new construction, and acquisition and rehabilitation for both single-family and multi-family housing projects serving lower income renters and owners.

# d. Housing Enabled by Local Partnerships (HELP) Program, California Housing Finance Agency The HELP Program and the Residential Development Loan Program (RDLP) offer reduced rate loans to local government entities for locally determined affordable housing activities and priorities (acquisition, construction, rehabilitation, single-family homeownership, or preservation of multi-family and special needs units).

#### e. Local Housing Trust Funds (LHTF)

State funding is available to assist existing and new Local Housing Trust Funds (LHTFs). The State will provide matching grant funds to LHTFs. Approved activities include development of affordable multi-family rental and ownership housing and emergency shelters. New Local Housing Trust Funds that are in a county with a population of less than 425,000 persons will be given priority for receiving funding during each of the NOFA rounds.

#### f. Multifamily Housing Program (MHP)

Provides deferred payment loans to assist the new construction, rehabilitation and preservation of permanent and transitional rental housing for lower income households. The conversion of non-residential structures to rental housing are also eligible.

#### D. Administrative Resources

The Bay Area is home to numerous nonprofit housing developers who have produced thousands of high-quality affordable housing projects over the past 40 years. These non-profit agencies can serve as resources in helping Sausalito to address its housing needs, and in the implementation of its Housing Element programs.

In Sausalito, two non-profits have a track record of developing and managing successful affordable housing projects — Rotary Housing and EAH. The recently incorporated Sausalito Village can also serve as a resource to the City in implementing its senior-oriented housing programs. The Nonprofit Housing Association of Northern California (NPH) serves as a local networking agency, advocacy group and resource organization for affordable housing developers in the Bay Area.

The key to the success of non-profit developers lies in three areas: first, in their ability to draw upon a diversity of funding sources and mechanisms to make their developments work financially; second, in their commitment to working cooperatively and constructively with the local community, including local officials as well as neighborhood residents; and third, in their long-term commitment to ensuring excellence in design, construction and management of their developments, creating assets that are valued by the people who live in the developments as well as their neighbors and others in the community.

# E. Opportunities for Energy Conservation

Conventional building construction, use and demolition along with the manufacturing of building materials have multiple impacts on our environment. Nationwide, the building industry accounts for:

√ 65 percent of electricity consumption

 √ 30 percent of greenhouse gas emissions

✓ 30 percent of raw materials use
 ✓ 30 percent of landfill waste

√ 12 percent of potable water consumption

 Interest in addressing these impacts at all levels of government has been growing. In 2004, the State of California adopted legislation requiring LEED (Leadership in Energy and Environmental Design) certification for new and renovated public buildings. Some local jurisdictions have not only adopted similar standards for their public buildings, but have also required LEED certification for larger commercial and residential developments.

LEED certification building standards are one piece of a coordinated green building program. In an effort to promote green buildings, cities are adopting green building programs. Most local building standards already consider energy and stormwater issues. In addition, many jurisdictions have programs related to energy, recycling, water conservation, stormwater management, land use, and public health. However, these programs are often overlapping and

uncoordinated. One of the primary goals behind establishing a green building program is to create a holistic and integrated design approach to green building.

A green building program considers a broad range of issues, including community and site design, energy efficiency, water conservation, resource-efficient material selection, indoor environmental quality, construction management, and building maintenance. The end result will be buildings that minimize the use of resources, are healthier for people, and reduce harm to the environment.

Both the public and private sectors currently offer grants, refunds, and other funding for green building. In addition, developments built to green standards assist both the owners and tenants with energy and maintenance costs over time. The following presents a variety of ways in which Sausalito can promote energy conservation and green building:

- ✓ Develop green (energy-efficient and environmentally-sensitive) building standards for public buildings.
- ✓ Provide incentives, such as expedited plan check, for private developments that are building green.
- ✓ Encourage higher densities and mixed use development within walking distance of commercial, thereby reducing vehicular trips and reducing greenhouse gas emissions.
- ✓ Promote financial resources available through the California Energy Commission for use of solar panels.
- ✓ Provide resource materials and training opportunities regarding green building and energy conservation.
- ✓ Apply green building criteria to rehabilitation of single and multi-family buildings.

As part of the Housing Element, Sausalito will implement green building regulations consistent with the State Green Building Code, and complete a Climate Action Plan that would have programs for ensuring more efficient energy use in the lifespan of buildings. The adoption of these measures emphasizes the City's leadership role in encouraging "green" building techniques. In addition, the community's emphasis on liveaboards and accessory dwelling units create a reduced environmental footprint in comparison to larger types of housing, and are recognized by the Environmental Protection Agency and the National Oceanic and Atmospheric Administration as environmentally sustainable housing options.

# 1. Energy Conservation Programs Offered through Local Utilities and Organizations

Utility rebate programs and energy audits are available through Marin County and Pacific Gas and Electric, particularly connected to housing rehabilitation programs. Lower-income households are also eligible for State sponsored energy and weatherization programs. The City will be pro-actively publicizing these programs on the City's website to promote rehabilitation assistance in the City, and also among the liveaboard community in permitted marinas.

Some non-profit organizations also provide free energy audits. Berkeley-based Rising Sun Energy organization offers free home energy audits to Marin County residents. This program hires

youth professional Energy Specialists to conduct the audits and offer tips and suggestions for improving energy efficiency.

#### 2. Pacific Gas & Electric

Pacific Gas & Electric (www.pge.com) provides both natural gas and electricity to residential consumers in Marin County, including Sausalito. The company provides a variety of energy conservation services for residents and PG&E also participates in several other energy assistance programs for lower-income households, which help qualified homeowners and renters conserve energy and control electricity costs. These include the following:

- The California Alternate Rates for Energy (CARE) Program Provides a 20 percent monthly discount on gas and electric rates to income qualified households, certain nonprofits, facilities housing agricultural employees, homeless shelters, hospices and other qualified non-profit group living facilities.
- The Relief for Energy Assistance through Community Help (REACH) Program Provides
  one-time emergency energy assistance to low income customers who have no other
  way to pay their energy bill. REACH aims to assist who are in jeopardy of losing their
  electricity services, particularly the elderly, disabled, sick, working poor, and the
  unemployed, who experience severe hardships and are unable to pay for their necessary
  energy needs. Customers who have experienced an uncontrollable or unforeseen
  hardship may receive an energy credit up to \$200.
- The Balanced Payment Plan (BPP) Designed to eliminate big swings in a customer's monthly payments by averaging energy costs over the year. On enrollment, PG&E averages the amount of energy used by the household in the past year to derive the monthly BPP amount. PG&E checks the household's account every four months to make sure that its estimated average is on target. If the household's energy use has increased or decreased dramatically, PG&E will change the amount of monthly payment so that the household does not overpay or underpay too much over the course of a year.
- The Low-Income Home Energy Assistance Program (LIHEAP) Block Grant Funded by
  the federal Department of Health and Human Services, it provides two basic types of
  services. Eligible low-income persons, via local governmental and nonprofit
  organizations, can receive financial assistance to offset the costs of heating and/or
  cooling dwellings, and/or have their dwellings weatherized to make them more energy
  efficient. This is accomplished through these three program components:
  - The Weatherization Program provides free weatherization services to improve the energy efficiency of homes, including attic insulation, weather-stripping, minor home repairs, and related energy conservation measures.
  - The Home Energy Assistance Program (HEAP) provides financial assistance to eligible households to offset the costs of heating and/or cooling dwellings.
  - The Energy Crisis Intervention Program (ECIP) provides payments for weather-related or energy-related emergencies.

- The Family Electric Rate Assistance (FERA) Program PG&E's rate reduction program
  for large households of three or more people with low- to middle-income. It enables low
  income large households to receive a Tier 3 (131 percent to 200 percent of baseline)
  electric rate reduction on their PG&E bill every month.
- Medical Baseline Allowance Program PG&E offers additional quantities of energy at the lowest (baseline) price for residential customers that have special medical or heating/cooling needs.

In addition, PG&E launched a campaign to hand out one million compact fluorescent light bulbs (CFLs) as part of Energy Star's "Change a Light, Change the World" campaign in October 2007 (<a href="http://www.pge-cfl.com/">http://www.pge-cfl.com/</a>). PG&E is also educating its customers on how to work directly with manufacturers and retailers to discount the bulbs at the point of sale and are working with state and local governments to promote fluorescent lamp recycling through the California Take-It-Back Partnership (<a href="http://www.dtsc.ca.gov/TIB/index.cfm">http://www.dtsc.ca.gov/TIB/index.cfm</a>).

# 3. Marin Energy Authority

The Marin Energy Authority (MEA) is a not-for-profit public agency formed by the County of Marin and eight other towns and cities. MEA administers the **Marin Clean Energy** program by partnering with PG&E, to deliver green energy and reduce greenhouse gas emissions in Marin County. MEA purchases power from clean, renewable sources, and the power is delivered to residential and business customers through PG&E's power distribution system.

Marin Clean Energy is offered at two tiers. The first is known as 'Light Green', which delivers State certified 27% renewable energy procured from wind, solar, and biomass projects in northern California, Oregon, and Washington. The second tier is called 'Deep Green' and offers 100% renewable energy, produced entirely by non-polluting, renewable sources such as water, wind, and sunlight by projects in California and the western United States.

Marin Clean Energy was launched in 2010 and is rolling out in phases. Residents, commercial and municipal customers in Marin County incorporated jurisdictions, including those in Sausalito, are automatically signed up for the program. These customers will receive notices informing them of their pending enrollment, but may also choose to opt out.

I:\CDD\PROJECTS · NON-ADDRESS\GPA\2014\GPA 14-162\Focused Amendment-Review Drafts\Planning Commission- 7-9-14\Chapter IV - Housing Resources\_redline amendment 7-9-14.docx

Item 1 - Exhibit B.3 - Page 1 of 1

#### APPENDIX B – HOUSING CONSTRAINTS

# A. Constraints and Opportunities

1 2 3

4 5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20 21

22 23

24

25

26

27

28

29

30 31 32

33 34

35

36

37

38

39 40

41

42

43

44 45

Section 65583(a) of the Government Code requires a discussion of constraints to the development of housing. Such constraints include both governmental and non-governmental constraints. Governmental constraints include potential and actual constraints upon the maintenance, improvement or development of housing for all income levels, and for persons with disabilities as a result of land use controls, codes and their enforcement, site improvements, fees and other exactions, and local processing and permit procedures. Nongovernmental constraints include potential and actual constraints upon the maintenance. improvement or development of housing for all incomes such as availability of financing, the price of land, and the cost of construction. State housing law requires the identification of these constraints so that where possible, such constraints may be addressed and removed. An inventory of land suitable for residential development is also required, including vacant sites and sites having the potential for redevelopment, and an analysis of the relationship of zoning and public facilities and services to these sites. In addition, the analysis must include the Identification of a zoning district or districts where emergency shelters are allowed as a permitted use without a conditional use or other discretionary permit.

# B. Governmental Constraints

Like all local jurisdictions, the City of Sausalito has a number of procedures and regulations it requires any developer to follow, and fees to pay. There are many locally imposed land use and building requirements that can affect the type, appearance, and cost of housing built in Sausalito. These local requirements include zoning standards, permitting fees, parking requirements, subdivision design standards, and design review. Other building and design requirements enforced by Sausalito follow state laws, such as the California Building Code, Subdivision Map Act, and energy conservation requirements.

#### 1. Endangered and Threatened Species

The City of Sausalito is 2.2 square miles total, of which 1.9 square miles is land, and the remaining 0.3 is water (Source: Census Bureau). Sausalito's 1.9 square miles of land is bound by sensitive eco-habitat for endangered and threatened species. The city's small size and proximity to endangered and threatened species habitat is a constraint when considering construction; birds, plants, and insects do not distinguish property lines.

The city's geographical constraints include: (1) Richardson's Bay (water) running the length of the city's base, and (2) Sausalito's Marin Headlands' Golden Gate National Recreation Area (GGNRA) running the length of the city's upper most ridge. The GGNRA also serves as the city's southern border.

Housing Element Update 2009 - 2014

Page B - 1

 Located at the center of the California Floristic Province, one of only five regions in the world with a Mediterranean climate. This climate promotes high floral diversity and unique assemblages rivaled only by the equatorial rainforests.

 Provides habitat for the endangered mission blue butterfly, one of the first species ever listed on the endangered species list, as well as the California red-legged frog, and migratory insects such as the monarch butterfly.

 Home to thirty-eight rare or special status plant species, of which 9 are Federally Endangered, 1 is Federally Threatened, 13 are Federal Species of Concerns, and the remaining 15 species are included or proposed for inclusion by the California Native Plant Society."

• Lies in the middle of the Pacific Flyway. Every year, hundreds of migratory bird species use the area as a rest and refueling space (National Parks Service).

Sausalito's waterfront provides a habitat for "zostera marina", or eelgrass. According to a recent Sausalito study of the Marinship area and Sausalito waterfront (5/18/2010), "Eelgrass provides foods, shelter, and spawning grounds for many bay fish and invertebrates." Richardson's Bay, the major body of water forming Sausalito's northern waterfront, is a major subtidal spawning area for Pacific herring. The report also notes that "Eelgrass is also vital to bird species that forage on the fauna associated with eelgrass, such as the California least tern. Further degradation of eelgrass bed health will have a negative impact on bay fish, invertebrates, and some bird species as well as potential financial impacts on fisherman." The Sausalito General Plan notes that Richardson's Bay is especially susceptible to water pollution due to its enclosed shape, shallowness, and minimal tidal flushing action.

According to the California Department of Fish and Game's Natural Diversity Data Base (NDDB), two threatened or endangered plant species and four animal species are located within the Sausalito planning area. Plant species include the Point Reyes Bird's Beak and the white-rayed Pentachaeta. Animal species include the California Clapper Rail, California Black rail, the Salt March Harvest Mouse, and the Mission Blue Butterfly.

# 2. Sausalito's Sewer System

Many cities in California have sewer infrastructure challenges, but Sausalito's situation is unique and especially urgent. The City of Sausalito has over 27 miles of sewer pipe, some over 60 years old. Many of these aging pipes are cracked, broken, or literally crumbling; some are made of clay. In recent years, Sausalito's antiquated pipes have caused several sewage spills releasing millions of gallons of raw sewage into Richardson's Bay.

1 One of the hardest hit areas for environmental contamination is Sausalito's Marinship area, 2 located to the north and built from landfill and bayfill during World War II. The sewer system 3 and storm drains, constructed hastily during wartime, are old and substandard. According to a 4 recent Sausalito task force study of the Marinship area and Sausalito waterfront (May 18, 2010), 5 the Marinship endures environmental contamination from seawater intrusion and storm water 6 run-off year-round. In the Marinship, since the end of World War II, there has been no 7 coordinated effort to maintain or upgrade various portions of the public infrastructure system. 8 The City has not assumed the overall responsibility of the infrastructure and has not uniformly 9 required development projects to provide off-site general improvements. Except where recent 10 development has occurred, most of the utility systems are approaching obsolescence. Sewer 11 pipe joints have been disconnected in multiple areas because of uneven settling of the ground. Sewer lines are prone to both leaking sewage out and leaking groundwater and seawater in. 12 13 Raw sewage also leaks into broken storm drains and straight into the bay. The storm sewer 14 systems cannot handle the storm volumes and back-up during high tides. 15 Sausalito's current sewer system is so inadequate that in April 2008 the U.S. Environmental Protection Agency (EPA) issued an Administrative Order mandating that the city of Sausalito 16 17 assess, repair, or replace its aging sewer pipes within a specific timeframe. The EPA called for aggressive action and long-range plans to stop chronic sewage spills into Richardson's Bay. 18

In addition to the EPA mandate, the city of Sausalito was sued by Northern California River Watch for violations under the Clean Water Act. In November 2008 Sausalito reached a settlement with River Watch. Sausalito is now creating and implementing plans to address its antiquated sewer system, complying with terms laid out by EPA and River Watch.

To fund the estimated \$7.6 million required to meet the EPA mandates, in 2009 Sausalito residents accepted a large sewer fee increase, with some property owners receiving up to a 67% rate fee hike.

In addition to improving the city's sewer lines, Sausalito must also explore strategies to hasten the repair of private lateral sewer pipes on private property. Every home in Sausalito has a private lateral sewer line connecting to a city sewer line. Unfortunately, many of these private laterals are also in need of repair, and add stress to the current system.

The City has put various programs in place, such as point-of-sale assessment and mandated repair of private lateral lines when a property is sold. Still, by some estimates this strategy alone would take 60 years or more to adequately address the private lateral sewer line problem. As a result, the city continues to explore additional programs and options for private lateral sewer pipe repair.

Housing Element Update 2009 – 2014 Appendix B – Housing Constraints

19 20

21

22

23

24 25

26

27

28 29

30

31

32

33 34

35

36

37

38

5

Sausalito's density per square mile ranks 6<sup>th</sup> among Marin County's 14 cities (see Table B.1).

Table B.1: Marin County Jurisdiction Densities Ranked High to Low

| Marin County Jurisdiction | Density per Square Mile |
|---------------------------|-------------------------|
| San Anselmo               | 4,584.4/sq mi           |
| Belvedere                 | 3,935.2/sq mi           |
| Larkspur                  | 3,833.7/sq mi           |
| Fairfax                   | 3,485.2/sq mi           |
| San Rafael                | 3,352.3/sq mi           |
| SAUSALITO                 | 3,331.8/sq mi           |
| Corte Madera              | 2,870.7/sq mi           |
| Mill Valley               | 2,833.3/sq mi           |
| Kentfield/Green Brea      | 2,117/sq mi             |
| Novato                    | 1,683/sq mi             |
| Ross                      | 1,461.5/sq mi           |
| Stinson Beach             | 683/sq mi               |
| Tiburon                   | 656.5/sq mi             |
| Muir Beach                | 590/sq mi               |

Source: http://en.wikipedia.org/wiki/Sausalito,California

Note: Another source, realestate.yahoo.com, raised Sausalito's density to 3,813.

http://realestate.vahoo.com/California/Sausalito/neighborhoods

8 9 10

11

12

13

6

7

Sausalito's current high density is above average for Marin County and would pose a constraint under the best circumstances. However, factoring in the current state of Sausalito's situation, with miles of crumbling sewers, narrow, winding roads, and the city's close proximity to sensitive ecosystems, the prospect of increasing density becomes especially challenging.

14 15

15 16

17 18

19

20

t a

21222324

25262728

29

# 4. Federal and State Regulations regarding Hazardous / Toxic Waste

Housing located near toxic and hazardous waste dumps or collection and processing services, and housing located on landfill/bayfill could struggle to receive mortgage financing per new federal regulations. On June 12<sup>th</sup>, 2009 the FHA announced a new approval process to insure mortgages on individual units in condominium projects under Section 203(b) of the National Housing Act in accordance with the passage of the Housing and Economic Recovery Act (HERA) of 2008. The FHA states, in *Item IV. General Requirements, D. Environmental Review Requirements*, that

"...the lender must avoid or mitigate the following conditions before completing its review process....The property is located within 3000 feet of a dump or landfill, or of a site on an EPA Superfund (NPL) list or equivalent state list, or a Phase I Environmental Site Assessment indicates the presence of a Recognized Environmental Condition or

recommends further (Phase II) assessment for the presence of contaminants that could affect the site...."

Large flat land sections within as well as outside and adjacent to the Marinship were used as dumping sites for toxic and hazardous waste (lead, paint, oil, etc.). Since this dumping occurred during wartime and under a state of emergency, toxic and hazardous waste was not subject to monitoring or environmental review.

Today, the Marinship area of Sausalito is home to federal and state agencies that conduct dredging, toxic waste, and hazardous waste collection and processing for the bay area. As such, the Marinship area is subject to a complex overlay of federal, state, and local land use and water use regulations. Federal and State Health and Safety Codes also apply.

The U.S. Army Corps of Engineers has a Base Yard facility in Sausalito's Marinship area and operates hazard collection boats that patrol for debris and toxic hazards throughout the bay, removing approximately 90 tons a month<sup>1</sup>.

The Dredged Material Management Office (DMMO) dredges Sausalito's "Raccoon Straights", the body of water running the length of the Marinship waterfront. DMMO consists of representatives from the San Francisco District US Army Corps of engineers (COE), the U.S. Environmental Protection Agency (EPA), and San Francisco Bay Conservation and Development Commission (BCDC), the San Francisco Bay Regional Water Quality Control Board (RWQCB), and the state Lands Commission (SLC). In addition to these agencies, wildlife agencies lend advise and expertise to the DMMO process. These wildlife agencies include the National Marine Fisheries Service, the US Fish and Wildlife Service, and the California Department of Fish and Game; the agencies offer advice and expertise to the DMMO process.

In addition to historic and modern-day activities involving toxic and hazardous waste in northern Sausalito and, specifically, the Marinship area, flooding caused by landfill/bayfill subsidence, antiquated sewer systems, sea level rise, and cyclical tidal actions pollute sidewalks, streets, and structures with environmental contaminants such as nitrogen, herbicides, insecticides, oil, grease, toxic chemicals from urban runoff including the nearby 101 freeway, and sediment from improperly managed construction sites and erosion.

#### 5. Land Use Controls

The 1995 "Land Use and Growth Management Element" in Sausalito's General Plan includes density standards ranging from up to 2.2 dwelling units per acre to 29 dwelling units per acre, with an average density of about 13 dwelling units per acre (see Table B.2). One third is designated for 'medium-low' development at 7.3 dwelling units per acre while another third is designated for 'medium-high' at 17.4 dwelling units per acre.

<sup>&</sup>lt;sup>1</sup> http://www.spn.usace.army.mil/hazard\_removal/index.html

#### Table B.2: Sausalito's Residential Density Standards

| Land Use    | General Plan Designation                           | Maximum Allowed Density (dwelling units per acre) |
|-------------|--|---|
| Single      | Very Low Residential (R-1-20)                      | 2.2   |
| Family      | Low Density Residential (R-1-8)                    | 5.4   |
|             | Medium Low Density Residential (R-1-6)             | 7.3   |
|             | Arks (A)   | 0.35  |
|             | Houseboats (H)                                     | 4.35  |
| Two Family  | Medium Density Residential (R 2-5)                 | 8.7   |
|             | Medium High Density Residential (R-2-2.5)          | 17.4  |
| Multifamily | Planned Development High Density Residential (P-R) | 22.3  |
|             | High Density Residential (R-3)                     | 29.0  |

Source: Sausalito Zoning Ordinance

2 3 4

5

6

7

1

As an older city, there are numerous lots in Sausalito that were created prior to the current standards and are less than 5,000 square feet in area. In the R-2-2.5 (Two-Family) Zoning District Sausalito's Zoning Ordinance allows lots that were subdivided prior to 1963 (the majority of existing lots) with an area of 3,000 square feet to have two units. These are fairly high densities for land with topography as steep as what is prevalent in Sausalito.

8 9 10

11 12 Table B.3 lists the basic development standards for all of Sausalito's residential districts. The development standards regulating bulk and mass (floor area ratio and lot coverage) increase for the two-family and multi-family districts to allow for more units and greater design flexibility. In addition, the City of Sausalito does not have a required setback from the front property line, which gives owners greater flexibility in developing their properties.

14 15 16

Table B.3: Residential Development Standards

| Development                 |                    | R-1            |                |                      | R-2                  |                   |                      |                      |                      |
|-----------------------------|--------------------|----------------|----------------|----------------------|----------------------|-------------------|----------------------|----------------------|----------------------|
| Requirement                 | R-1-6              | R-1-8          | R-1-20         | R-2-2.5              | R-2-5                | P-R               | R-3                  | H                    | A                    |
| Min. parcel<br>size         | 6,000<br>sf        | 8,000 sf       | 20,000<br>sf   | 5,000 sf             | 10,000<br>sf         | 20,000 sf         | 5,000 sf             | 10,000<br>sf         | 1,500 s              |
| Min. lot width              | 50'                | 50'            | 50'            | 50'                  | 50'                  | 50'               | 50′                  | 50'                  | 30'                  |
| Max. Density<br>(du/parcel) | 1du/<br>parce<br>I | 1du/<br>parcel | 1du/<br>parcel | 1 du/<br>2,500<br>sf | 1 du/<br>5,000<br>sf | 1 du/<br>1,980 sf | 1 du/<br>1,500<br>sf | 1du/<br>10,000<br>sf | 1 du/<br>1,500<br>sf |
| Max. Floor<br>Area Ratio    | 0.45               | 0.40           | 0.35           | 0.65                 | 0.40                 | 0.65              | 0.8                  | 0.25                 | 0.30                 |
| Max. Building<br>Coverage   | 35%                | 30%            | 30%            | 50%                  | 35%                  | 50%               | 50%                  | 25%                  | 30%                  |
| Minimum Setb                | acks               |                |                |                      |                      | •                 |                      |                      |                      |
| Front                       | 0'                 | 0'             | 0'             | 0'                   | 0'                   | 0'                | 0'                   | O'                   | 0,                   |
| Side                        | 5′                 | 5'             | 10'            | 5'                   | 5′                   | 5'                | 5'                   | varies               | 0'                   |
| Rear                        | 15′                | 15′            | 20'            | 15'                  | 15'                  | 15'               | 15'                  | 15'                  | 0'                   |
| Max. Height                 | 32'                | 32'            | 32'            | 32'                  | 32'                  | 32'               | 32'                  | 25'                  | 12'                  |

The Zoning Ordinance restricts building heights to 32 feet in all residential districts (R-1, R-2, R-3) and commercial districts that allow residential uses (CN-1, CR, CC). Chapter 10.40.060 of the Zoning Ordinance measures building height as the vertical distance from the average level of the natural ground surface under the building to the highest point of the building or structure. The maximum building height would therefore depend on where the highest and lowest points of contact of the building are with the natural grade. Also, building height is computed individually for each detached structure. This method of measurement presents design flexibility for many residential parcels as a large proportion of them are on hillsides. Within the commercial districts which are on relatively flat land, Sausalito has several examples of three story residential and commercial developments built within the 32 foot height limit.

leined i Dennikez varin ile id secenomenidaliri, id savaimi een ees valt terainim aanlev ed dit erilienv

Currently, commercial zoning districts (CN-1, CR, CC) allow housing by right only on upper stories. The Zoning Ordinance encourages the integration of residential uses with commercial uses to a certain extent by prohibiting the conversion of existing residential uses to commercial uses (except in the CC District where residential conversion is permitted with a Minor Use Permit (MUP). Allowances are also made for tandem parking, and the sharing of parking between commercial and residential uses, through MUPs.

In order to better facilitate the provision of upper story residential above ground floor commercial uses, the Housing Element establishes a program for "Vertical Mixed Use" (VMU) requirements throughout the commercial districts (CN-1, CR, CC). The following incentives will be provided in support of VMU developments:

Increase in the current CUP threshold from 4 to 7 units

  Provisions for shared parking between residential and commercial users, tandem parking and off-site parking leases with a Minor Use Permit

 Allowance for affordable units to vary in square footage, design and interior amenity within reason from market units to reduce the cost of providing affordable units.
 Reduction or waiver of certain application and development review fees for the

 Implementation of VMU regulations will limit new construction of 2<sup>nd</sup> and 3<sup>rd</sup> stories in the commercial districts to residential use, and prohibit the conversion of existing upper story residential to commercial.<sup>2</sup> As detailed in Housing Element Implementation Program 8, VMU regulations will support the dispersion of affordable units throughout the commercial districts by requiring a minimum of one affordable unit in each mixed use project.

 affordable units.

<sup>&</sup>lt;sup>2</sup> Exceptions to these VMU requirements may be approved by the Planning Commission under the following conditions: 1) to allow expansion of an existing business; 2) to provide for commercial uses of less than 1,000 square feet; 3) if the property owner can demonstrate financial hardship; or 4) if a project application for non-residential use is deemed complete by March 31, 2013.

The City has also increased efforts to encourage the provision of housing at or near the prescribed maximum density levels in respective zoning districts. As a means of encouraging multi-family development on parcels zoned for multi-family use, between January 2011 - May 2013, a Planning Commission subcommittee conducted extensive public outreach to evaluate and recommend amendments to development standards within the Multi-Family (R-2-2.5 and R-3) Zoning Districts. Following additional public input, in March 2014, the City Council adopted an Ordinance adding Municipal Code Section 10.44.330 (Development Standards for Dwelling Units in Two-Family and Multi-family Residential Zoning Districts), and modifying other Code sections to discourage the development of large single-family residences in multi-family zones which eliminate development potential for future units. Housing Element Implementation Program 20, Multi-family Development in Multi-family Districts, reflects the newly adopted Ordinance, which establishes the following provisions within the R-2-2.5 and R-3 zone districts:

terrerennen ille er dit telikker versik eli dit er som midst bledet

- Decreased allowable floor area, building coverage and impervious surfaces for any single dwelling unit. The total maximum allowable amount of floor area, building coverage and impervious surface is not reduced, but required to be distributed among multiple units on the parcel;
- Parking reductions for small units, including one space per unit under 700 square feet, and allowances for off-site parking with a CUP;
- Tandem parking as a permitted use (without a CUP) for projects which propose the maximum number of units allowed; and
- Requirement for conceptual site design to demonstrate the feasibility of achieving the maximum units under zoning in the future, or the ability to build ADUs on the site.

ad , vargere saggisticad - percentar a siema No

1

2 3

4

5

6 7

8 9

10

11 12

13

14

1516

17

18 19

20

21

4

5

6

7

Housing element law specifies that jurisdictions must identify adequate sites to be made available through appropriate zoning and development standards to encourage the development of various types of housing for all economic segments of the population. This includes single-family homes, multi-family housing, mobile homes, emergency shelters and transitional housing, among others. Table B.4 below summarizes housing types permitted within residential and commercial districts.

8 9 10

Table B.4: Housing Types Permitted by Zoning District

| Housing Types Permitted       | R-1          | R-2      | R-3            | PR       | cc      | CR             | CN- | cw       | ¥ | H        | R-A           |
|-------------------------------|--------------|----------|----------------|----------|---------|----------------|-----|----------|---|----------|---------------|
| Residential Uses              |              |          |                |          |         | 1              | 1   |          |   |          | 1             |
| Single family dwellings       | P            | Р        | P              | р        | 1       |                | T   | 1        |   | Р        | P             |
| Two-family (duplex) dwelling  | į ř          | P        | F              | P        |         |                |     | <u> </u> |   | ļ r      | ļ -           |
| Multiple family dwellings     |              | r        | <del> </del>   | P        | -       |                |     | <b>-</b> |   | -        |               |
|                               | С            |          | <b>!</b> *     | r        |         |                |     |          |   | <b></b>  |               |
| Secondary dwellings, existing | <del>-</del> | <u> </u> | -              |          | -       | <u> </u>       | -   | -        |   |          | -             |
| Residential Accessory uses    | P            | P        | P              | P        | P       | P              | P   | <u> </u> |   | P        |               |
| Ground floor residential      |              | -        |                |          | <u></u> | C              | С   | -        |   |          | _             |
| Upper floor residential       |              |          |                |          | P       | Por            | Р   |          |   |          |               |
| (1-3 units)                   |              |          |                |          |         | С              |     |          | : |          |               |
| Upper floor residential       |              |          |                |          | C       | C              | C   |          |   |          | -             |
| (4 or more units)             |              |          |                |          |         | ļ              |     |          |   |          | [             |
| Mobile Homes                  | М            | M        | М              | M        |         |                |     |          |   |          |               |
| Liveaboards                   |              |          |                |          |         |                |     | С        | С |          |               |
| Single family ark dwelling    |              |          |                |          |         |                |     |          |   |          | Р             |
| Single family ark dwelling    |              |          |                |          |         |                |     |          |   |          | P             |
| group                         |              |          |                |          |         |                |     |          |   |          |               |
| Houseboat                     |              |          |                |          |         |                |     |          |   | Р        | 1             |
| Multiple Unit Houseboat       |              |          | -              | 1        |         |                |     |          |   | c        |               |
| Special Needs Housing         |              |          | · <del> </del> |          |         |                | 1   |          | L | k        | <del>-1</del> |
| Residential care homes, 6 or  | P            | P        | P              | Р        |         |                |     |          |   |          | T             |
| fewer clients                 |              |          |                |          |         | 1              |     |          |   |          |               |
| Residential care homes, 7 or  |              |          | C              | <b>-</b> |         |                |     |          |   | 1        |               |
| more clients                  |              |          |                |          |         |                |     |          |   |          |               |
| Senior housing projects       |              |          | Tc             | <b></b>  | †c      | T <sub>C</sub> | С   | 1        |   | <u> </u> |               |

P = Permitted, C = Conditionally Permitted, M = Requires a Minor Use Permit

11 12 13

Legend: R-1: Single Family, R-2: Two Family, R-3: Multiple Family, PR, CR: Commercial Residential, CC:

14 Central Commercial, CN-1: Neighborhood Commercial, H: Houseboats, R-A: Arks.

Note: no residential uses are allowed in CN-2, Neighborhood Commercial.

Source: Sausalito Zoning Ordinance.

16 17 18

19

20

21

15

#### a. Condominiums

Condominiums in Sausalito include "community apartments" (developments where an undivided interest in the land is coupled with the right of exclusive occupancy of any apartment located thereon) and "stock cooperative". Condominiums also include an estate in real property consisting

of an undivided interest in common in a portion of a parcel of real property developed for marina or yacht harbor purposes, together with a separate interest in a berthing space in such marina or yacht harbor. In Sausalito, condominiums are common in the two-family and multi-family zoning districts.

In order to preserve the supply of rental units and the affordable housing rental stock, Sausalito's Zoning Ordinance includes regulations that protect tenants and prevent the conversion of low and moderate income rentals. The Housing Element includes a program to assure that the requirements of the Condominium Conversion regulations are met, and to evaluate strengthening the regulations by extending inclusionary requirements to projects with three or four units and prohibiting conversions during periods of low rental vacancy rates. The program also includes the examination of options for providing relief for condominium conversion projects with three or four units which are primarily occupied by long-term homeowners.

#### **b.** Accessory Dwelling Units

An accessory dwelling unit (ADU) or a second permanent dwelling (aka, secondary dwelling unit) is a dwelling accessory to a primary dwelling on a site. An ADU may be either a detached or attached dwelling unit that provides complete, independent living facilities for one or more persons, and includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel or parcels as the primary dwelling.

While the City adopted a zoning regulation in 1984 prohibiting the development of ADUs in all residential zoning districts, the City recognizes the existence of hundreds of ADUs in the community illegally built without permits. Based on a City-wide survey conducted in 2010 and analysis of the survey results, the community has come to recognize ADUs as a low impact approach to addressing a portion of the community's lower income housing needs, and the Housing Element thus establishes programs to both allow new ADUs and legalize existing ADUs which were built without permits. This is discussed in detail in Chapter IV — Housing Resources.

# c. Multi-Family Dwelling Units

The Multiple Family Residential (R-3) Zoning District provides areas for residential neighborhoods of single-family dwellings, two family dwellings, duplexes, apartments, and other multiple family attached dwelling units, such as condominiums. The multiple family district provides for innovative site planning, while providing on-site recreational amenities and location near community facilities, businesses and/or major streets. Sausalito has 590 individual parcels in the R-3 Zoning District, encompassing a total of nearly 50 acres of land.

#### d. Residential in Commercial Districts

Sausalito's existing zoning regulations allow for residential uses on upper floors of commercially-zoned properties. This form of mixed-use infill development has contributed to residential uses in commercial districts, served by transit. Residences over ground floor commercial provide passive security for the area, provide a built-in customer base for commercial and retail uses, and create increased activity and vitality within commercial areas. This form of traditional mixed-use enhances the historic development pattern found in the commercial areas of the City where a number of apartments and flats exist above street level retail spaces.

#### e. Liveaboards, Houseboats and Ark Dwellings

Sausalito has a long-standing tradition as a working waterfront with a vibrant marine culture that has defined the community for over 100 years. There are eight marinas in the City with over 1,500 vessels where several hundred boat owners reside on their boats as permanent "liveaboard" housing. In recognition of the important role liveaboards play in providing affordable housing for the community's marine workers and other modest income residents, the San Francisco Bay Conservation and Development Commission (BCDC) and Sausalito Zoning Ordinance both allow for up to 10% of marina berths to be used as permanent liveaboard housing.

The City conducted an anonymous survey in 2009 of liveaboard tenants in Sausalito, in order to document the nature and affordability of liveaboards in Sausalito. A detailed discussion can be found in Chapter IV – Housing Resources.

#### f. Manufactured Housing/Mobile Homes

Section 65852.3 of the California Government Code requires jurisdictions to administratively allow manufactured homes on lots zoned for single-family dwellings if they meet certain standards. More specifically, the Government Code requires the following:

"Except with respect to architectural requirements, jurisdictions can only subject the manufactured home and the lot on which it is placed to the same development standards to which a conventional single-family residential dwelling on the same lot would be subject, including, but not limited to, building setback standards, side and rear yard requirements, standards for enclosures, access, and vehicle parking, aesthetic requirements, and minimum square footage requirements. Any architectural requirements imposed on the manufactured home structure itself shall be limited to its roof overhang, roofing material, and siding material. These architectural requirements may be imposed on manufactured homes even if similar requirements are not imposed on conventional single-family residential dwellings, but requirements may not exceed those which would be required of conventional single-family dwellings constructed on the same lot. In no case may a jurisdiction apply any development standards that will have the effect of precluding manufactured homes from being installed as permanent residences."

Sausalito allows mobile homes as a land use under the definition of "Single-family dwellings" as a form of affordable housing. Mobile homes are subject to design review and installation standards pursuant to State codes.

# g. Residential Care Homes

The Zoning Ordinance defines residential care homes as facilities that provide residential social and personal care for children, elderly, people with limited self-care abilities, but where medical care is not a major element. Residential care homes include children's homes, halfway houses, orphanages, rehabilitation centers, and self-help group homes. The Zoning Ordinance distinguishes between smaller (six or fewer clients) and larger (seven or more clients) residential care homes.

Section 1566.3 of the California Health and Safety Code requires residential facilities serving six or fewer persons to be considered a residential use of property for purposes of local zoning ordinances. No local agency can impose stricter zoning or building and safety standards on these residential facilities – such as a conditional use permit, variance or other zoning clearance - than is required of a family dwelling of the same type in the same district. The Zoning Ordinance permits residential care homes serving six or fewer persons by right in all residential zoning districts (R-1, R-2, R-3, and PR), and does not subject such facilities to a use permit, building

standard, or regulation not otherwise required of single-family homes in the same district.
Within the R-3 (Multi-Family Residential) district, residential care homes with seven or more clients can be allowed through a Conditional Use Permit granted by the Planning Commission

through a public hearing process.

# h. Senior Housing Projects

Approximately 21 percent of Sausalito's population is made up of seniors (age 65 and over). A few senior housing projects have been built in Sausalito, including Rotary Village (22 units, 2004), Rotary Place (10 units, 1992), and Bee Street Housing (6 units, 1985).

Sausalito Village is a non-profit membership organization in Sausalito dedicated to providing resources and assistance to enable seniors to remain in their own homes as they age. Sausalito Village has a team of volunteers to help members, and hosts programs, events and classes for seniors. The Housing Element includes a Program to support the efforts of Sausalito Village to allow seniors to age in place, and promote available housing assistance programs for seniors.

A more detailed discussion on the needs of the senior population can be found in Section 5b of Appendix A – Housing Needs Assessment.

# i. Transitional and Supportive Housing and Emergency Shelters

**Transitional housing** is temporary housing (generally six months to two years) for a homeless individual or family transitioning to permanent housing. Residents are also provided with one-on-one case management, education and training, employment assistance, mental and physical services, and support groups.

**Supportive housing** is generally defined as permanent, affordable housing with on-site services that help residents transition into stable, more productive lives. Services may include childcare, after-school tutoring, career counseling, etc. Most transitional housing includes a supportive services component.

California's Health and Safety Code Section 50801(e) defines **emergency shelters** as housing with minimal supportive services for homeless persons that is limited to occupancy of six months or less by a homeless person. No individual or household may be denied emergency shelter because of an inability to pay.

The Housing Element includes policies and programs to provide resources for transitional and supportive housing, emergency shelters, and single-room occupancy uses, and bring the Zoning

Ordinance into consistency with the State law by allowing for these uses. Housing Policy 5.6, Homeless Housing and Services, is implemented by Program 28, Homeless Continuum of Care. This program supports the implementation of the Marin Continuum of Care and countywide programs in the provision of resources to address the needs of the homeless and persons at risk of homelessness, which includes emergency shelters, transitional housing, supportive housing, and permanent housing.

Housing Policy 4.5, Zoning for Special needs, is implemented by Program 21, Zoning Text Amendments for Special Needs Housing. This program brings the Zoning Ordinance into consistency with State law by establishing procedures to encourage and facilitate the creation of emergency shelters and transitional housing. Sausalito will:

- Add transitional housing and supportive housing to the Zoning Ordinance's definition section, and regulate as a permitted use within residential zoning districts:
- Add single room occupancy (SRO) facilities within the Zoning Ordinance's definition section, and conditionally allow within the CC, CR and CN-1 commercial zoning districts; and
- Identify emergency shelters as a permitted use in the Public Institutional Zoning District.

Pursuant to SB2, jurisdictions with an unmet need for emergency shelters are required to identify a district(s) where emergency shelters will be allowed as a permitted use without a conditional use permit or other discretionary permit. The identified zoning district must have sufficient capacity to accommodate the shelter need, and at a minimum provide capacity for at least one year-round shelter. Permit processing, development and management standards for emergency shelters must be objective and facilitate the development of, or conversion to, emergency shelters.

 As discussed in the homeless section of Appendix A – Housing Needs Assessment, the 2011 Marin Homeless Point in Time Count conducted by the Marin Health and Human Services on January 27, 2011 identified 30 unsheltered homeless persons in Sausalito, and therefore there is an unmet need of 30 emergency shelter beds.

In compliance with SB 2, Sausalito has reviewed its zoning districts and determined that the Public Institutional (PI) Zoning District, together with Sausalito's local churches, are best suited to house an emergency homeless shelter.

The purpose of the PI Zoning District is to provide locations for public facilities that offer needed services to the community, and to ensure that public facilities are compatible with adjacent uses and the character of the area in which they are located. The PI Zoning District covers a total of 64.2 acres and encompasses 24 parcels with an average lot size of approximately 116,530 sq. ft (2.67 acres). Development standards in the PI zoning district include side setbacks of 10' and rear setbacks of 20' only if abutting a residential district, and a maximum building height of 32'.

1

The 24 parcels may be grouped into the major sites listed below:

4 5 6

7

8

- · Spencer Avenue Fire Station,
- Fire and police stations on Johnson Street,
- Large parcel utilized by Bayside Elementary school and Willow Creek Academy School,
- · Parking lots and land near the downtown and ferry terminal,
- 9 10

11

12

13

14

15

16

- City Hall and Robin Sweeny Park,
- Electrical station bordered by Marin Avenue, Woodward Avenue and Rodeo Avenue,
- Public Works Department corporation yard at the corner of Tomales Street and Nevada Street,
- · Martin Luther King Jr. Park,
- US Post Office on Harbor Drive, and
- The US Army Corps of Engineers Bay Model and US Veterans Affairs Machine Shop parcels, bordered by the Marinship Park and the Schoonmaker Point Marina.

17 18 19

20

21

Of these, the following sites are examples of sites within the PI Zoning District that are vacant, underutilized, or have existing structures which could be suitable for conversion to shelter use. These parcels are located centrally within the city and/or have good proximity to transit (bus service).

22 23 24

25

Spencer Avenue Fire Station. (The former fire station building is currently unoccupied.
 This location has easy access to Highway 101,)

26 27  Martin Luther King Jr. Park. (This 17 acre site is close to Bridgeway and transit. Some of the park land could be converted for use as an emergency shelter.)

28 29 30 US Post Office on Harbor Drive within the Marinship Specific Plan area. (This site is close
to Bridgeway and has good access to transit. Part of the parking lot could be converted
into a site for an emergency shelter.)

31 32 33  The US Army Corps of Engineers Bay Model and US Veterans Affairs Machine Shop parcels, bordered by the Marinship Park and the Schoonmaker Point Marina. (Part of the parking lot could be converted into a site for an emergency shelter. This site is close to Bridgeway and has good access to transit.)

34 35 36

37

40

Based on the 2011 estimate of Sausalito's homeless population of 30 persons, it appears that the PI Zoning District is suitable for this purpose.

38 39

In addition to the application of development standards in the PI District, pursuant to SB 2, the City will also specify written, objective standards to regulate the following, as permitted under SB 2, as described in Housing Program 21:

41 42 43

44

 The maximum number of beds or persons permitted to be served nightly by the facility;

5 6

7 8

9 10

11 12

13

14

19 20 21

22

23 24 25

30 31

37 38 39

40

41

36

42 43

44 45

- Off-street parking based on demonstrated need, but not to exceed parking requirements for other residential or commercial uses in the same district;
- The size and location of exterior and interior onsite waiting and client intake areas;
- The provision of onsite management;
- The proximity of other emergency shelters, provided that emergency shelters are not required to be more than 300 feet apart;
- The length of stay;
- Lighting; and
- Security during hours that the emergency shelter is in operation.

Sausalito also has local churches located in different residential zoning districts that are providing services to the needy in Sausalito. These churches include the St. Mary Star of the Sea, Sausalito Presbyterian Church, Sausalito Christian Fellowship, and the Christ Episcopal Church of Sausalito. According to community members and church staff, none of the four churches currently provide emergency shelter services to homeless persons, however, the Presbyterian, Episcopal and St. Mary Star of the Sea rotate monthly to provide weekly hot lunches, and the Presbyterian church provides a hot dinner on Fridays. St. Mary Star of the Sea also provides free bags of groceries every Monday. With these precedent activities, the City recognizes that these churches have established themselves as go-to locations in the community for those in need, and may choose to offer shelter services to homeless persons in the future.

# j. Single Room Occupancy

Single room occupancy (SRO) residences are small, one room units (generally 100-250 sq. ft.) occupied by a single individual, and may either have shared or private kitchen and bathroom facilities. SROs are rented on a weekly to monthly basis typically without rental deposit, and can provide an entry point into the housing market for extremely low income individuals, formerly homeless and disabled persons. The Zoning Ordinance does not currently explicitly address Single Room Occupancy uses. Commercial districts are the most conducive to provision of SROs, either through new development or reuse of an existing building. Program 21 in the Housing Element will amend the Zoning Ordinance to explicitly specify SROs as a conditionally permitted use within this zoning district.

The City will conditionally allow SROs in the CC, CR and CN-1 commercial zoning districts. These districts allow development up to 27 dwelling units per gross acre. These zoning districts are distributed in areas throughout Sausalito, with a large area concentrated along Bridgeway near the waterfront, starting from Napa Street, along Bridgeway past the ferry terminal, and terminating about 1,000 feet north of Tiffany Park.

There are 137 parcels in the three commercial zoning districts combined, with an average lot size of 5,000 sq. ft. Sites may possibly be combined to create an SRO, and development standards allow buildings up to a maximum height of 32', providing sufficient sites for SRO use.

#### 7. Building Codes and Enforcement

The City is built on a tree-covered 980 foot slope with an average grade of 22 percent. Sausalito is bound by Richardson's Bay (water) at its base, Highway 101 to the north, and the Golden Gate National Recreation Area (GGNRA) at the south and along its ridgeline. The national recreation area includes highly combustible grass, brush and trees. Strong gale-force winds blow over the City from the Golden Gate National Recreation Area throughout the year. This fire danger is exacerbated by the fact that most of the city consists of frame structures, many over 100 years old, which are built on small lots with little or no side yard setbacks. In addition, the streets are narrow, steep and winding making access for firefighting difficult.

8 9 10

11

12

13

1

2

3

4

5

6

7

In response to these challenges, the City requires Class A roofing on all new buildings and on all re-roofs where more than 50 percent of the roofing material is replaced and fire sprinklers are required for all new construction and major remodels. Additional erosion control and encroachment permit requirements have also been added in response to the slope and right-ofway requirements.

14 15 16

17

18

19

The Building Inspector is responsible for enforcement of a substandard housing ordinance which is aimed at ensuring that housing in the city is safe and sanitary. The standard used is that provided by the State Health and Safety Code and is not a constraint to the development of affordable housing. Typically, enforcement is triggered either on a complaint basis or from infield citations by the Building Inspector.

20 21 22

## 8. Parking

23 24

25

26

27

28

29

30

Sausalito is a community with narrow, winding roads and steep terrain. Many houses were built before private ownership of cars was common and on lots where it is difficult to provide on-site parking. As a result parking throughout the city is at a premium and it is necessary that on-site parking be provided for new development wherever possible. The Zoning Ordinance requires two on-site parking spaces be provided per dwelling unit for new single-family dwellings, twofamily dwellings and two or more bedroom multi-family units. A half-space reduction is provided for new multi-family studios or one-bedroom units. Tandem parking for two-family and multifamily uses is allowed through the Conditional Use Permit process.

31 32 33

34

35

Table B.5 and Table B.6 below compare the parking requirements for jurisdictions within Marin County. In addition to having lower requirements in the amount of parking spaces required, Sausalito provides greater flexibility in that parking spaces are not required to be covered.

36 37 38

39 40 41

43 44

42

# Table B.5: Parking Requirements for Single Family Dwellings

| Sausalito's Requirement     | Least Restrictive Requirement (other Marin jurisdictions) | Most Restrictive Requirement (other Marin jurisdictions) | Most<br>Common | Common<br>Additional<br>Requirements |
|-----------------------------|---|--|----------------|--------------------------------------|
| 2 spaces/dwelling- none are | 2 spaces/   | 4 spaces/  | 2 spaces/      | 1 or all spaces                      |
| required to be covered      | dwelling  | dwelling   | dwelling       | covered                              |

Source: Marin Workbook, 2009

Table B.6: Parking Requirements for Multi-Family Dwellings

| Unit Type   | Sausalito's<br>Requirement* | Least Restrictive Requirement (other Marin jurisdictions) | Most Restrictive Requirement (other Marin jurisdictions) | Most<br>Common | Common<br>Additional<br>Requirements    |
|-------------|-----------------------------|---|--|----------------|---|
| Studio      | 1.5                         | 0   | 3  | 1              |   |
| 1 bedroom   | 1.5                         | 1   | 3  | 1.5            | ######################################  |
| 2 bedrooms  | 2                           | 1.25  | 3  | 2              | *************************************** |
| 3 bedrooms+ | 2                           | 2   | 3  | 2              | 1 covered space                         |

<sup>\*</sup>No requirement to provide covered parking

Source: Marin Workbook, 2009

#### 9. Roads and Related Constraints

Sausalito's streets are narrow, in fact much narrower than the public right-of-way. The steep hilly, winding terrain generally makes widening impractical. Access by emergency vehicles, including fire trucks, is constrained along many streets.

The concrete streets in the southern portion of the community are estimated to be over 80 years old, as are the streets in the downtown and Caledonia Street commercial-residential district. Many hillside streets in the central and southern neighborhoods are 15-20 years old, and many of the Hillside streets in the northern neighborhoods are over 20 years old.

While past city efforts have focused on pavement maintenance, the City is implementing a comprehensive street rehabilitation strategy, given the state of roads and the extent of needed repairs. City staff has determined that street facilities are "generally past their service life".

In addition to the aging streets, the condition of the storm drain network is largely unknown. Numerous storm drain segments around the City are known to be in a failed state of condition and do not contain flows inside the sewer pipe.

In the Marinship, the public streets include approximately the northern 200 feet of Marinship Way, all but the eastern end of Harbor Drive, Gate 5 Road, Coloma Street and one block of Heath Way. All other roadways are privately owned. There are a series of access easements

granted to downstream property owners and, in some cases, the public. No methods of maintenance have been established for these private roads and traffic laws are not routinely enforced, which could lead to increasing personal injury and property damage. Many of these roadways are ill defined. Amenities such as sidewalks, street lights, street trees and street furniture are generally lacking on both the private and public streets in the Marinship. Many do not meet minimum city street standards.

10. Historic Preservation

Incorporated in 1893, Sausalito is an older California city. Several mechanisms are in place to preserve and maintain the older structures in the City. First, any exterior modification to any structure proposed in the City's Downtown Historic Overlay District or on the local register must undergo Design Review at a joint meeting with the Historic Landmarks Board and Planning Commission. Next, any structure older than fifty years in age subject to discretionary permitting must be evaluated by the Historic Landmarks Board to determine its historical significance. The Historic Landmarks Board uses several criteria in evaluating the historic nature of a property, including events that may have made a significant contribution to the broad patterns of the history or cultural heritage of the City, state, or nation, association with the life or lives of one or more important people, embodiment of the distinctive characteristics of a type, period, region, or method of construction, or representative of the work of an important creative individual. In 2011 the City adopted Historic Design Guidelines to assist with the review of applications to modify historic structures and ensure that they are compatible with the existing historic fabric of the City.

11. Permit Processing

The City strives to process permits as quickly as possible while providing the opportunity for appropriate public input. However, the development review process for discretionary permits required by the Zoning Ordinance can act as a constraint to the production of affordable housing. A description and analysis of the current residential development review process in the City is provided below. The analysis addresses properties that allow housing development, both in residential districts and in commercial districts.

In all of the City's zoning districts, a discretionary Design Review Permit is required to construct single family and/or multi-family housing. The purpose of Design Review is to address issues such as the provision of adequate light and air to surrounding residences, architectural compatibility within the neighborhood, protection of public and private views, and minimization of site degradation. Table B.7 lists the City's required findings for approval of a Design Review Permit. The purview of Design Review does not extend to the project's overall merits or the residential use itself.

| 1 Table B.7: Required Findings fo | · Approval of a Design Review Permit |
|-----------------------------------|--------------------------------------|
|-----------------------------------|--------------------------------------|

| 1  | The proposed project is consistent with the General Plan, any applicable specific plans and this chapter.  |
|----|--|
| 2  | The proposed architecture and site design complements the surrounding neighborhood and/or district by either:  a. Maintaining the prevailing design character of the neighborhood and/or district; or  |
|    | b. Introducing a distinctive and creative solution which takes advantage of the unique   |
|    | characteristics of the site and contributes to the design diversity of Sausalito.  |
| 3  | The proposed project is consistent with the general scale of structures and buildings in the surrounding neighborhood and/or district.   |
| 4  | The proposed project has been located and designed to minimize obstruction of public views and primary views from private property.  |
| 5  | The proposed project will not result in a prominent building profile (silhouette) above a ridgeline.   |
| 6  | The proposed landscaping provides appropriate visual relief, complements the buildings and structures on the site, and provides and attractive environment for the enjoyment of the public.  |
| 7  | The design and location of buildings provide adequate light and air for the project site, adjacent properties, and the general public.   |
| 8  | Exterior lighting, mechanical equipment, and chimneys are appropriately designed and located to minimize visual, noise, and air quality impacts to adjacent properties and the general public.   |
| 9  | The project provides a reasonable level of privacy to the site and adjacent properties, taking into consideration the density of the neighborhood, by appropriate landscaping, fencing, and window, deck and patio configurations.           |
| 10 | Proposed entrances, exits, internal circulation, and parking spaces are configured to provide an appropriate level of traffic safety and ease of movement.   |
| 11 | The proposed design preserves protected trees and significant natural features on the site to a reasonable extent and minimizes site degradation from construction activities and other potential impacts.                                   |
| 12 | The project site is consistent with the guidelines for heightened review for projects which exceed 80% of the maximum allowed Floor Area Ratio and/or site coverage, as specified in Chapter 10.54.050 E and F (Heightened Review Findings). |

1 The Planning Commission acts on Design Review Permit applications following a public hearing 2 and simultaneously reviews any other discretionary applications associated with the project. 3 While the discretionary Design Review Permit triggers environmental review, the vast majority 4 of projects in Sausalito are determined to be exempt from CEQA under the urban infill 5 exemption (CEQA Guidelines Section 15332). If the decision of the Planning Commission is 6 appealed to the City Council, the Council will hold an appeal hearing and make the final decision 7 on the application. Table B.8 presents the specific steps and typical timeline for a Design Review 8 Permit. Past approved residential infill projects that met City standards received Planning 9 Commission approval in approximately 2-3 meetings. In summary, Sausalito's design review 1.0 process is comparable to other Marin County communities, and does not serve as a constraint to 11 development.

12 13

**Table B.8: Typical Design Review Permit Timeline** 

| Task   | Range   | Typical |
|--|---|---------|
| Application filed  |   |         |
| Project sponsor submits completed application forms,           |   |         |
| drawings, supporting documents and fees                        |   |         |
| Completeness review  | 15-30 days  | 20 days |
| The application is routed to applicable local, regional, state | -   | -       |
| and federal agencies and departments to determine              |   |         |
| whether additional information is required to process the      | APPENDED TO THE PERSON OF THE |         |
| application, and for recommended conditions of approval        | -   |         |
| Incomplete Notification  | Varies  | 20 days |
| If the application is incomplete, the applicant will be        | •   |         |
| required to submit follow-up information as requested. The     |   |         |
| time to complete this task is determined by the project        |   |         |
| sponsor. If the application was initially found to be          |   |         |
| complete, this step is skipped                                 |   |         |
| Environmental Review   | 1 day -   | 1 day   |
| The application is reviewed to determine whether the           | 6 months  |         |
| project is exempt from the requirements of the California      |   | LL-1    |
| Environmental Quality Act (CEQA) or if an Initial              |   |         |
| Environmental Study is required. The vast majority of          |   |         |
| projects in Sausalito are found to be exempt from CEQA         |   |         |
| under the urban infill exemption. If a Negative Declaration is |   |         |
| prepared, environmental review may take the full 6 months      |   |         |
| allowed by law   |   |         |
| Staff Report   | 10 days -   | 10 days |
| A detailed evaluation of the application is conducted by staff | 2 months  |         |
| and a written report is prepared for public review             |   |         |
| Public Hearing   | 10 days   | 10 days |
| A hearing notice is sent at least 10 days before the meeting   | 1   |         |
| to property owners and occupants within 300 feet of the        |   |         |
| property. The Planning Commission conducts a public            |   |         |
| meeting and takes action on the application                    |   |         |

The City fosters creativity and innovation in project design and exerts minimal control over project architecture, and hence has chosen not to adopt prescriptive design guidelines. However, in conjunction with proposed development standards to encourage the development of multi-family uses on multi-family zoned properties, the City is evaluating amendments to its Design Review Procedures (Chapter 10.54 of the Zoning Code) to address the following:

- Guidance on preferred unit sizes for various unit types;
- Feasibility of constructing the maximum number of units permitted under zoning in the future by illustrating the potential location of future units and on-site parking and access; and
- Requirement for projects to be designed to ensure on-site structures do not crowd or overwhelm neighboring properties or loom over the street.

# 12. Fees and Exactions

In terms of cost of development, fees can be a more significant factor than processing time. Particularly since Proposition 13, cities are concerned with the need to recover processing costs. Sausalito has a fixed fee system, which is based upon average costs of typical projects. Use of a fixed fee approach may lead to disparity between controversial projects, which due to the amount of community input, Planning Commission discussion, and staff time, may not pay their full costs, while less controversial projects with features addressing community and neighborhood concerns may pay more than their share.

With the exception of the Construction Traffic Road Fee the City has no development impact fees, and in addition, does not collect impact fees for the local school district. The Construction Traffic Road Fee, instituted in 2003 to recover costs from developers for accelerated wear and tear to the City's roads as a result of construction projects, is paid at the time of building permit issuance. Building permit fees are determined by the valuation of the project (labor and materials), which can vary dramatically in Sausalito based on the project location. In 2012 a typical building permit and processing fee for a new single-family home was \$11,000, and \$21,000 for a two-family home. Table B.9 below summarizes the planning and development fees collected by the City.

These fees, some of which are substantial, could act as a constraint to the development of affordable housing. The Municipal Code includes a provision that allows the City Council to waive permitting fees for any non-profit organization, public body, district or agency of federal, state, county or municipal government or under other circumstances that the City Council in its discretion justifies such a waiver. In the early 2000s, the City waived over \$5,000 in building permit fees for the multi-family Rotary Housing Corporation project. The Rotary Housing was also allowed to use the City's bonding capabilities to secure a low loan rate.

|          | Design Review - Administra       | ative  | \$ 1,746              |  |  |  |  |
|----------|----------------------------------|--|-----------------------|--|--|--|--|
|          | Design Review - Planning C       | \$ 2,478   |                       |  |  |  |  |
|          | Design Review - Planning C       | \$ 3,656   |                       |  |  |  |  |
|          | Design Review - Planning C       | \$ 5,297   |                       |  |  |  |  |
|          | Variance – Administrative        | \$ 1,746   |                       |  |  |  |  |
|          | Variance - Planning Comm         | issinn   | \$ 2,991              |  |  |  |  |
|          | Minor Use Permit                 |  | \$ 957                |  |  |  |  |
|          | Conditional Use Permit           |  | \$ 2,405              |  |  |  |  |
|          | Condominium Conversion           | Permit (4 or less units)   | \$ 2,405              |  |  |  |  |
|          | Condominium Conversion           |  | \$ 4,810              |  |  |  |  |
|          | General Plan/Specific Plan       |  | \$ 5,186              |  |  |  |  |
|          | Rezoning                         | Wap of real Materialiene   | \$ 5,186              |  |  |  |  |
|          | Zoning Ordinance Text Am         | andmant  | \$ 5,186              |  |  |  |  |
| Planning | Environmental Review - Ca        |  | \$ 450                |  |  |  |  |
| Fees     | Negative Declaration - Stat      |  | \$ 2,597              |  |  |  |  |
|          | Mitigated Negative Declar        |  | \$ 4,332              |  |  |  |  |
|          | Willigated Negative Decial       | ation - State Frequencial  | 20% of contract       |  |  |  |  |
|          | <br>  Mitigated Negative Declar: | amount   |                       |  |  |  |  |
|          | wingated Negative Deciai:        | 20% of contract  |                       |  |  |  |  |
|          | <br>  Environmental Impact Rep   | amount   |                       |  |  |  |  |
|          | Lot Line Adjustment              | \$ 3,176   |                       |  |  |  |  |
|          | Tentative Subdivision Map        | \$ 6,551   |                       |  |  |  |  |
|          | Parcel Map Application (4        | \$ 4,787   |                       |  |  |  |  |
|          | Appeal of Staff Action           | \$ 861   |                       |  |  |  |  |
|          | Appeal of Zoning Administ        | \$ 1,105   |                       |  |  |  |  |
|          | Appeal of Planning Commi         | \$ 2,910   |                       |  |  |  |  |
|          | Appeal of Planning Commi         | \$ 1,000   |                       |  |  |  |  |
|          | Building Permit Fees (base       |  | 1 7 -1,000            |  |  |  |  |
|          | \$1 to \$2,000                   | \$60   |                       |  |  |  |  |
|          | \$2,001 to \$25,000              | \$76 for the first \$2,000 + \$10 for ea add'l \$1,00                | O or fraction thereof |  |  |  |  |
|          | ,,                               |  | o or worker, that col |  |  |  |  |
|          | \$25,001 to \$50,000             | 01 to \$50,000 \$306 for the first \$25,000 + \$8 for ea add'l \$1,0 |                       |  |  |  |  |
|          | \$50,001 to \$100,000            |  |                       |  |  |  |  |
|          |                                  | thereof.   |                       |  |  |  |  |
| Building | \$100,001 to \$500,000           | \$756 for the first \$100,000 + \$4 for ea add'l \$1,                | 000 or fraction       |  |  |  |  |
| Fees     |                                  | thereof  |                       |  |  |  |  |
|          | \$500,001 to \$1,000,000         | 1,000 or fraction  |                       |  |  |  |  |
|          | \$1,000,001 and up               | \$1,000 or fraction  |                       |  |  |  |  |
|          | m1                               | thereof  |                       |  |  |  |  |
|          | Electrical Permit Fees           | see Building Permit fees see Building Permit fees                    |                       |  |  |  |  |
|          | Mechanical Permit Fees           |  |                       |  |  |  |  |
|          | Plumbing Permit Fees             | see Bullding Permit fees   |                       |  |  |  |  |

|                  | Plan Check Fee (First<br>three checks)        | 65% of Building Permit fee, plus 10% consultant administrative surcharge for plans checked by City's consultant. Expedited plan check is available at applicant's option for additional consultant fee. |
|------------------|---|---|
|                  | State Building Standards Commission Surcharge |   |
|                  | \$1 to \$25,000                               | \$1   |
|                  | \$25,001 to \$50,000                          | \$2   |
| m. 10 12         | \$50,001 to \$75,000                          | \$3   |
| Building         | \$75,001 to \$100,000                         | \$4   |
| Fees<br>(cont'd) | Every \$25,000 or                             | Add \$1   |
| (cont a)         | fraction thereof                              |   |
|                  | above \$100,000                               |   |
|                  | Construction Tax (SMC Section 3.16.030)       | \$300/dwelling  |
|                  | Commercial Use                                | \$0.20/sq.ft.   |
|                  | Industrial Use                                | \$0.05/sq.ft.   |
|                  | Seismic                                       |   |
|                  |   | Per State fee schedule for Strong Motion Instrumentation Program  |
|                  | Energy Code (Title 24) Review                 | 20% of Building Permit fee  |

Source: City of Sausalito Fee Schedule, revised June 1, 2010

1 2

3

4

5

6

7

8

9

10

11

12 13

14

15

16 17 As a means of assessing the cost that fees contribute to development in Sausalito, the City has calculated the total planning, building, public works and non-city agency fees associated with development of three different residential prototypes. The first prototype consists of a new single-family residence on a vacant lot, the second prototype is a per-unit cost for a multi-family development on a vacant R-2 or R-3 lot, and the third is a per-unit cost for residential units above existing ground-floor commercial in commercial districts that allow residential uses. As indicated in Table B.10, planning fees for the three prototypes are the same at \$5,511, whereas building fees (which are based on the valuation of the project) for the prototypical single-family project are approximately \$32,000, about four to five times higher than the per unit costs for multi-family residential units and residential units over existing ground-floor commercial uses.

Table B.10: City and Non-City Fees for Single and Multi-Family Residences

|  | Planning<br>Permit Fees | Building Permit<br>Fees*       |
|--|-------------------------|--------------------------------|
| Single Family – with a valuation of \$1.9 mil  | \$5,511                 | \$31,904                       |
| Duplex (per unit) – with a valuation of \$1 mil  | \$5,511                 | \$8,591 per unit               |
| New Residential over Existing Commercial (per unit)- with a valuation of \$1.5 mil for 4 units | \$5,511                 | \$6,409 per unit<br>(estimate) |

\*Includes construction road impact fee

Source: City of Sausalito Community Development Department, January 18, 2011

Housing Element Update 2009 – 2014 Appendix B – Housing Constraints

Page B - 23

# 13. On- and Off-Site Improvements

Improvement requirements for development in Sausalito are very limited. As the City is essentially fully subdivided, streets and utilities are in place. For new residential development the City requires standard utility connections, for sewer, water and stormwater runoff. Since most streets in Sausalito are narrow with inadequate room to add sidewalks these off-site pedestrian improvements may not be required. The City requires the undergrounding of overhead utilities. However, the City's Undergrounding Committee has the authority to grant waivers to this requirement for reasons of financial hardship.

14. Prehistoric Cultural Resources

In 1907 UC Berkeley researcher N.C. Nelson recorded four prehistoric site locations in Sausalito, three of which fall within the City limits, though it is probable that more sites exist under landfill and bay fill. For example, in 2009, Native American relics were uncovered during construction of a restaurant on Bridgeway ("Likely American Indian Burial Site Stops Construction in Sausalito" Marin IJ, 2/26/09).

Native American burial grounds are protected under the California environmental Quality Act, and state-wide law protects these locations. According to the General Plan, three sensitivity sites include:

**Zone 1:** The shoreline at El Portal Park extending to the south to South Street. Prehistoric sites could be found extending from the shoreline itself up to and into the mouths of the drainages, approximately at Third Street in this area.

**Zone 2:** Area from El Portal Park to the west, approximately ending at Napa Street. Archeological site placement could again range from the old shoreline to the upper reaches of the drainages running down from the south; Bonita Street, at least on its eastern end, probably marked the line of extension. Further to the west the actual toe of the hills drops lower down to the vicinity of Caledonia Street near Bee Street.

Zone 3: Area from the original shoreline between Dunphy Park and Martin Luther King School The construction of the Marinship shipyard to build supply ships during World War II caused a massive filling of the marshlands found on the bay side of Bridgeway in this area. Bridgeway, which occupies high ground from its intersection with Napa Street to the west as far as approximately the intersection of Bridgeway and Nevada Street probably marked the extension of any aboriginal site placement. From Nevada Street to the Martin Luther King school site, archeological site placement may have continued in as far as Tomales Street behind the former distillery, now an area of housing (Willow and Cypress Lanes). The City dictates specific requirements, such as subsurface archaeological testing, for any future development on recorded archaeological sites identified by the Northwest Information Center. The California Environmental Quality Act requires assessment of potential impact that development may have on prehistoric archaeological resources, and requires environmental assessment of historical archaeological resources.

# 15. Housing for Persons with Disabilities

Senate Bill 520 (SB 520), passed in 2002), requires housing elements to provide a needs analysis for persons with disabilities, and analyze potential governmental constraints to the development, improvement and maintenance of housing for persons with disabilities. The Element must also include a program to remove constraints to, or provide reasonable accommodations for housing designed for occupancy by, or with supportive services for persons with disabilities.

As discussed in Appendix A – Housing Needs Assessment, Census data shows that 24% of Sausalito's population has a disability (i.e., sensory, physical, mental, and self-care disabilities). Among the City's senior citizens, 34% have disabilities. The analysis acknowledges the wide range of housing needs due to the differing disabilities.

A goal of the Fair Housing Act is to ensure that a City's development regulations and Zoning Ordinance do not create barriers to housing for persons with disabilities. In Sausalito, where the majority of residential properties are developed, this means allowing for building modifications that will adapt a home to meet the special housing needs of persons with disabilities.

Given the steep topography of the community, access to homes can be difficult to those persons with disabilities. To compound the issue, due to the steep terrain, it is often difficult for sites to be developed with a single-level only residence. To address these potential constraints on housing the Planning Commission has demonstrated a willingness to grant variances to setbacks to accommodate for the construction of ADA (Americans with Disabilities Act) compliant ramps and "hillevators." In addition, many new or substantially remodeled homes have been constructed with elevators to provide access between floors. The City does not discourage the construction of elevators; the area used for elevator shafts is not counted toward the allowable floor area ratio (FAR).

As described in Section 6g above, residential care homes with six or fewer clients are permitted by right within all residential zoning districts. Within the R-3 (Multi-Family Residential) District, residential care homes with seven or more clients can be allowed through a Conditional Use Permit granted by the Planning Commission through a public hearing process. The Zoning Ordinance does not require special findings for approving a Conditional Use Permit for these facilities and does not restrict their siting, such as requiring a certain distance between facilities. The City's residential parking standards apply to care home facilities and, as with all projects, a parking reduction could be considered by the Planning Commission. However, historically, there has been little or no demand for such housing in Sausalito.

# C. Non-Governmental Constraints

State law requires an analysis of potential and actual non-governmental constraints to the maintenance, improvement, and development of housing for all income levels. The Housing Element must identify these constraints and ways, if any, to reduce or overcome these constraints in order to meet the City's housing needs.

# 1. Flooding, Subsidence and Seismic Considerations

4.

The Sausalito waterfront, particularly in the northern "light industrial" area known as the Marinship, was created with landfill/bayfill and is subject to liquefaction. Liquefaction occurs when water in ground soil — especially fill — is agitated during the shaking of an earthquake. This water rises and literally makes the soil liquid. Buildings built on liquefaction can literally shake apart because the soil cannot support their structure. According to research conducted since the 1989 Loma Prieta earthquake, U.S. Geological Survey (USGS) and other scientists predict a 62% probability of at least one magnitude 6.7 or greater quake, capable of causing widespread damage, striking the San Francisco Bay region before 2032. The San Andreas fault lies approximately 6.5 miles southwest of Sausalito in the Pacific Ocean. Other faults near Sausalito include the Hayward fault and Rodgers Creek fault 13 miles east and 22 miles northeast of Sausalito.

The Marinship was created from landfill / bayfill during World War II and used for ship-building. In just three months, 2,000 workers converted bay mud and marsh into a 210 acre shipyard. An estimated B3B,763 cubic yards of earth and rock, excavated from nearby areas, was spread over the shoreline and tidal mudflats. 26,000 pilings were driven into bay mud to create the shipways and support for the new warehouses and fabrication workshops. As a result of its hasty construction during war time, today sections of the Marinship are sinking at a rate of between ½ to ¾ inches per year.

Flooding is a concern in Sausalito, mostly for the low-lying areas east of Bridgeway. The National Flood Insurance program indicates that the flooding risk is high in this area. In addition, sea level rise, caused by melting land-based ice and the expansion of seawater by thermal warming, is another constraint for Sausalito. The Bay Conservation and Development Commission (BCDC) has determined that areas of Sausalito are expected to experience a 16 inch rise in sea level by 2050 and a 55 inch rise by the end of the century.

#### 2. Land Costs

Vacant land within the City is extremely limited and the City's location, for many reasons including the views and proximity to San Francisco, is very desirable. Additionally, development costs in Sausalito are higher than in many other parts of the Bay Area because of steep slopes, irregular topography, bay mud or slide-prone areas. The technical and engineering costs of mitigating these factors are very high. Development costs vary both between and within jurisdictions based on factors such as the desirability of the location and the permitted density.

Two other major factors contribute to high land costs: Marin County is considered a desirable place to live and available land is in short supply.<sup>3</sup>

In Sausalito, a 3,614 square foot vacant parcel with approved plans for a single family home has recently sold for \$508,980 The major contributors to the cost of land are the amount of land available, the density of residential use allowed, location, "buildability", availability of community services, and attractiveness of the neighborhood. The upward pressures on land value are so strong that it more than off-sets the extra costs involved in building on Sausalito's steep terrain.

For Marin County, land costs average around 15-20 percent of construction costs for multifamily developments. Even though land costs for single family homes vary widely throughout the county, the costs (as a percentage) are significantly higher than for multifamily developments.

# 3. Geographical Constraints

Sausalito is a town of steep terrain, built on a 980 foot slope with an average grade of 22 percent. Slope stability is a recurrent problem, and can result where excavations (cut slopes) are made into hillsides, triggering instability. Underground springs, seasonal and permanent creeks and streams also exist in Sausalito, limiting the availability of developable land. Richardson's Bay, located on the east side of the City, also limits developable land.

# 4. Construction Costs

Multifamily Developments. Construction costs include both hard costs, such as labor and materials, and soft costs, such as architectural and engineering services, development fees and insurance. For multifamily homes in Marin County, hard costs account for 60-70 percent of the building cost and soft costs average around 15-20 percent (the remaining 15-20 percent is land costs). Based on recent multifamily developments in the county, hard costs are currently between \$250 and \$400 per square foot for a multifamily unit (EAH).

With all construction costs and land costs are included, total multifamily unit development costs rise to \$300 to \$500 per square foot, or between \$400,000 and \$500,000 per unit. These high costs reflect the high cost of land and the expensive finishes which are typical in Marin County.

Single Family Homes. For single family homes, hard costs often are roughly 40 percent of the total construction cost, soft costs are 20 percent and land is the remainder. In the region, single family homes cost roughly \$125 per square foot for a two story house and \$160 for a three story home. According to the Association of Bay Area Governments, wood frame construction at 20-30 units per acre is generally the most cost efficient method of residential development.

<sup>&</sup>lt;sup>3</sup> According to the Marin Economic Commission's Marin Profile 1999: A Survey of Economic, Social and Environmental Indicators, 84 percent of land area in Marin is designated for agriculture, park lands and open space and watershed. Of the remaining land, 11 percent is developed and five percent is listed as potentially developable development.

However, local circumstances affecting land costs and market demand will impact the economic feasibility of construction types.

One factor affecting costs is the use of prevailing wage labor. Construction costs for a typical apartment complex in the region (45 units per acre, structured parking, 800 square units), are around \$200,000 a unit for prevailing wage labor and \$175,000 a unit for non-prevailing wage labor. Projects receiving public subsidies, such as affordable housing developments, often must pay prevailing wages. Costs can change dramatically over time. From 2000-2007 construction costs were rising faster than inflation. In late 2007 they leveled off and have since been declining (EAH). In late 2008 and early 2009, construction costs dropped roughly ten percent.

# 5. Financing

Home Financing. Until mid-2008, home mortgage financing was readily available at attractive rates throughout Marin County and California. Rates vary, but ranged from around 6.25 percent to seven percent between 2006 and 2008 for a 30 year fixed rate loan (HSH Associates Financial Publishers). However, rates have been as high as ten or 12 percent in the last decade.

Starting in late 2008, it became harder to get a home purchase loan, but the average interest rate dropped to around four percent in 2010. In particular, people with short credit history, lower incomes or self-employment incomes, or those with other unusual circumstances, have had trouble qualifying for a loan or were charged higher rates.

Small changes in the interest rate for home purchases dramatically affect affordability. A 30-year home loan for \$400,000 at five percent interest has monthly payments of roughly \$2,150. A similar home loan at seven percent interest has payments of roughly 20 percent more, or \$2,660.

Construction Financing. Construction loans for new housing are difficult to secure in the current market. In past years, lenders would provide up to 80 percent of the cost of new construction (loan to value ratio). In recent years, due to market conditions and government regulations, banks require larger investments by the builder.

Many builders are finding it nearly impossible to get construction loans for residential property at the current time. Complicated projects, like mixed use developments, are often the hardest to finance. Non-profit developers may find it especially difficult to secure funding from the private sector.

 Affordable housing developments face additional constraints in financing. Though public funding is available, it is allocated on a highly competitive basis and developments must meet multiple qualifying criteria, often including the requirement to pay prevailing wages. Smaller developments with higher per unit costs are among the hardest to make financially feasible. This is because the higher costs result in a sale price that is above the affordability levels set for many programs. Additionally, smaller projects often require significant inputs of time by developers,

but because the overall budget is smaller and fees are based on a percentage of total costs, the projects are often not feasible (Marin Environmental Housing Collaborative).

# 6. Community Resistance to New Housing

Another common constraint to housing production in Marin County is community resistance to new developments. There are a number of concerns that are often expressed at meetings, including: 1) new developments will cause increased traffic, 2) additional housing or density will adversely affect the community character, 3) affordable housing will impact property values, and 4) valuable open space will be lost.

# Sources:

 Affordable Housing Finance Basics, Marin Environmental Housing Collaborative, November 2007.

  Inclusionary Zoning Ordinance In-lieu Fee Analysis, Submitted to Marin County, March 2008. Prepared by Vernazza Wolfe Associates, Inc.

Ecumenical Association for Housing (EAH)

 Development Advisory Services, Inc.North Bay Family Homes

I:\CDD\PROJECTS \ NON-ADDRESS\GPA\2014\GPA 14-162\Focused Amendment-Review Drafts\Planning Commission- 7-9-14\Appendix B - Housing Constraints\_redline amendment 7-9-14.docx

# APPENDIX C: VACANT AND UNDERUTILIZED SITES ANALYSIS

The housing element is required to identify specific sites or parcels that are available for residential development in the planning period in a land inventory. The land inventory is required to include an inventory and analysis of <u>vacant</u> parcels (i.e., those parcels which do not contain residential units and could potentially accommodate units based on the current General Plan and zoning regulations) and an inventory and analysis of <u>underdeveloped</u> parcels (i.e., those parcels which are not "built-out" and could potentially accommodate additional units based on the current General Plan and zoning regulations).

## A. Data Sources

 Parcel data for the City of Sausalito was retrieved from Marin Map, the Geographic Information System (GIS) for Marin County, California. The parcel dataset was published by the County of Marin Community Development Agency beginning in 1994. Attribute data (such as owner's name, average slope, construction year for existing units, parcel size, etc.) is updated on a weekly basis, and the geometry of parcels is updated on a monthly basis, with new available data from the Marin County's Assessor-Recorder's office. The data used for its analysis was first retrieved for a study on vacant and underutilized sites, initiated by the City in early 2011. Subsequently, detailed supplementary data for each parcel was retrieved in October 2011.

# **B. Methodology and Considerations for Development Constraints**

The methodology used to determine the realistic development capacity of each of the sites in this analysis was a combination of factors specific to each site, including zoning designation and accompanying developments standards, lot size, and other land constraints applicable to the specific site.

City staff had completed a *Vacant and Underdeveloped Land Technical Study* for the Housing Element update, identifying vacant and underutilized parcels from the Marin County Assessor's Office using attribute data. Additional parameters were applied to assess realistic potential development, considering factors such as slope and parcel size. Site visits and aerial imagery checks were made to assess site conditions and build-out.

Table C.1: Applied parameters to assess realistic development potential

| Zoning District and Type   | Applied parameters to assess realistic potential development  |
|--|---|
| Vacant Single-Family Districts <sup>1</sup> (R-1-20, R-1-8, R-1-6) | <ul> <li>Using MarinMap data, vacant parcels were located. If there was a structure on the parcel, but the improvement value was less than \$200,000 and was not being coded as having a living unit, the parcel was inventoried as being vacant.</li> <li>Parcels of all slope degrees were included;</li> <li>All landlocked parcels were removed;</li> </ul> |
|  | - All parcels less than 3,000 square feet (s.f.) in size were   |

<sup>&</sup>lt;sup>1</sup> Single-Family parcels are not identified as only one unit is allowed on every lot. Regardless of the size of the lot, a single unit on a lot would render it "built out", and not vacant or underutilized.

Housing Element Update 2009 - 2014

Page C - 1

Appendix C - Vacant and Underutilized Sites Analysis

Adopted October 9, 2012

CALANAMES)

| Zoning District and Type  | Applied parameters to assess realistic potential development  |
|---|---|
|   | removed; - All parcels on the City's List of Noteworthy Historic Structures were removed; - All parcels that were on the City's list of Constructed and Approved projects were removed; - All parcels that had parking constraints preventing the addition of units were removed; and - Visual checks were made using Google Earth and Google Streetview, and site visits were made to all parcels listed, to ascertain the actual build out and visual conditions of buildings.  |
| Vacant and Underutilized Two-Family and Multi- Family Districts (R-2-2.5, R-2-5, R-3) | <ul> <li>Using MarinMap data, vacant parcels were located. If there was a structure on the parcel, but the improvement value was less than \$200,000 and was not being coded as having a living unit, the parcel was inventoried as being vacant.</li> <li>Using MarinMap data, the lot size, maximum density and number of existing units on each parcel were analyzed to determine underutilized parcels. See Table C.2 for maximum densities in different zoning districts.</li> <li>Parcels of 40% slope or more were excluded<sup>2</sup>;</li> <li>All landlocked parcels were removed;</li> <li>Parcels with buildings built after 1980 were removed;</li> <li>All parcels less than 3,000 square feet (s.f.) in size were removed;</li> <li>All parcels on the City's List of Noteworthy Historic Structures were removed;</li> <li>All parcels that were on the City's list of Constructed and Approved projects were removed;</li> <li>All parcels that could take on an additional unit were included if the lot had an underutilized portion, or the existing building could add another floor without conflicting with development standards, or if the existing building was dilapidated and abandoned;</li> <li>All parcels that had obvious parking constraints preventing the addition of units were removed; and</li> <li>Visual checks were made using Google Earth and Google Streetview, and site visits were made to all parcels listed, to ascertain the actual build out and visual conditions of buildings.</li> </ul> |
| Underutilized Commercial<br>Districts   | The residential unit potential of commercial properties was determined by taking the difference between the maximum   |

<sup>&</sup>lt;sup>2</sup> One parcel with an average slope just slightly above the 40% threshold (40.7%) has been included in the sites inventory due to its larger size (.75 acres) and site access from two streets.

Housing Element Update 2009 – 2014
Appendix C – Vacant and Underutilized Sites Analysis

Page C - 2

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

Applied parameters to assess realistic potential development

4 5 6

7 8

9

10

1 2

3

**Zoning District and Type** 

The resulting density for each site was calculated by dividing the maximum possible number of whole units by the parcel size in acres. The maximum number of units was derived from dividing the parcel size by the maximum density allowed in that particular zoning district (see Table C.2 below for maximum densities allowed). Due to the rounding down of units to whole numbers, the resulting density was generally lower than the maximum density permitted.

For sites in the CN-1 Zoning District, the maximum number of units was derived by the maximum Floor Area Ratio allowed, as this was a more restrictive development standard compared to the maximum density. A three-story building was assumed, as the maximum height allowed in the Commercial Zoning Districts is 32 feet (as measured from average natural grade). Assuming an equal distribution of floor area per level, the floor area of the ground level is subtracted, and the remainder is divided by an assumed residential unit size of 800 square feet. The number of units was rounded down to a whole number for the calculation of the resulting density.

16 17 18

15

7 8

10 11 12

9

**Table C.2: Maximum Zoning Densities** 

| Zoning District  | Maximum Density* |
|--|------------------|
| R-3  | 29 du/acre       |
| R-2-2.5  | 17.4 du/acre     |
| R-2-5  | 8.7 du/acre      |
| R-1-6  | 7.3 du/acre      |
| R-1-8  | 5.4 du/acre      |
| R-1-20   | 2.2 du/acre      |
| Commercial zones that allow residential (CC, CR, CN-1) | 29 du/acre       |

Source: Sausalito Zoning Ordinance, 2012

Table C.3 below shows examples of past higher density infill housing projects in Sausalito. Factors such as substandard lot sizes and zoning incentives for affordable housing projects for seniors have contributed to higher densities for certain projects.

**Table C.3: Examples of Higher Density Infill Projects** 

| Year<br>Built | Project Name /<br>Address               | Zoning<br>District | Parcel Size                           | Zoning<br>Density<br>allowed                     | Housing<br>Type                            | Built no.<br>of units     | Built<br>Density | Status                           |
|---------------|---|--------------------|---------------------------------------|--|--|---------------------------|------------------|----------------------------------|
| 1992          | Rotary Place<br>(412/414 Bee<br>Street) | R-3                | 5,953 sf                              | 29 du/ac   | Senior<br>Affordable<br>Housing<br>Project | 10                        | 73<br>du/ac      | Completed<br>and<br>occupied     |
| 1999          | 538 Easterby<br>St                      | R-2-2.5            | 3,000 sf<br>(sub-<br>standard<br>lot) | 29 du/ac<br>(due to<br>substanda<br>rd lot size) | New<br>Duplex                              | 2                         | 29<br>du/ac      | Completed<br>and<br>occupied     |
| 2003          | Rotary Village<br>(501 Olima St)        | R-3                | 24,000 sf                             | 29 du/ac   | Senior<br>Affordable<br>Housing<br>Project | 22                        | 40<br>du/ac      | Completed<br>and<br>occupied     |
| 2007          | 85 Crescent<br>Ave                      | R-2-2.5            | 2,210 sf<br>(sub-<br>standard<br>lot) | 29 du/ac<br>(due to<br>substanda<br>rd lot size) | New<br>Duplex                              | 2                         | 19.7<br>du/ac    | Completed<br>and<br>occupied     |
| 2011          | 317 Johnson<br>St                       | CR                 | 2,708<br>(sub-<br>standard<br>lot)    | 29 du/ac   | Second<br>Residential<br>Unit              | 2<br>(1 unit<br>existing) | 32<br>du/ac      | Built,<br>currently<br>for lease |

Source: Sausalito Community Development Department, January 2012

14 15 16

17

13

In order to demonstrate the viability of small scale infill of both rental and ownership units, Table C.4 provides examples of small infill projects in Sausalito which add just one to two units.

Housing Element Update 2009 - 2014 Appendix C - Vacant and Underutilized Sites Analysis

Page C - 4

Adopted October 9, 2012

Focused Amendment to Adopted Housing Element Planning Commission Review Draft July 9, 2014

<sup>\*</sup>Note: Higher densities can be achieved on existing substandard parcels. For example, lots in the R-2-2.5 zone subdivided prior to 1963 (the majority of existing lots) with a minimum area of 3,000 square feet are permitted to have 2 units, equating to 29 units/acre.

Small infill projects in the City take several forms, and include: development on vacant land; demolition of an existing unit and the replacement with one to two new units; adding new units to the existing development; and splitting larger units into smaller units. Over the past 13 years (1999-2011), Sausalito has approved a total of 28 residential development applications, contributing to 52 approved or built units. Of the total 28 applications, 26 were for one, two and three unit projects.

The development trends reflected in Tables C.3 and C.4 help to substantiate the feasibility of development on small parcels in Sausalito, and the ability to achieve maximum densities under 1 Table C.4: Examples of Small Infill Projects adding 1-2 units

| Year<br>Built | Project Name /<br>Address | Zoning<br>District | Parcel<br>Size                         | Zoning   | Housing Type  | Prior              | Built              | Built         | Project Status                        |
|---------------|---------------------------|--------------------|--|--|---|--------------------|--------------------|---------------|---------------------------------------|
| Buil£         | Address                   | District           | Size                                   | Density  |   | no.<br>of<br>units | no.<br>of<br>units | Density       |                                       |
| 2011          | 565<br>Bridgeway          | CR                 | 2,500<br>square<br>feet                | 29 du/ac   | Live/work (Conversion of three-story office building to Art Gallery on first level, rental unit on upper levels).                               | 0                  | <u>4</u>           | 34.8<br>du/ac | Building<br>Permit issued<br>in 2011  |
| 2011          | 317 Johnson<br>St         | CR                 | 2,708<br>(sub-<br>standar<br>d lot)    | 29 du/ac   | New upper level second residential unit above existing commercial space created by dividing an existing residential unit into two rental units. | 1                  | 2                  | 32<br>du/ac   | Built,<br>currently for<br>rent       |
| 2005          | 521-525<br>Bridgeway      | R-3                | 7,500<br>square<br>feet                | 29 du/ac   | One single family home demolished and replaced with a new duplex and new single family home.  | 1                  | 3                  | 17.4<br>du/ac | Building<br>Permit finaled<br>in 2010 |
| 2010          | 147 Edwards               | R 2-2.5            | 3,614<br>square<br>feet                | 17.4<br>du/ac                                    | New single-family<br>home built on<br>vacant lot.   | 0                  | 1                  | 12.1<br>du/ac | Building<br>Permit finaled<br>in 2012 |
| 2007          | 88/90<br>Cazneau Ave      | R-2-2.5            | 7,398<br>square<br>feet                | 17.4<br>du/ac                                    | One cottage unit<br>demolished and<br>replaced by<br>duplex.  | 1                  | 2                  | 11.8<br>du/ac | Built in 2009                         |
| 2007          | 85 Crescent<br>Ave        | R-2-2.5            | 2,210 sf<br>(sub-<br>standar<br>d lot) | 29 du/ac<br>(due to<br>substanda<br>rd lot size) | New duplex built<br>on vacant lot.  | 0                  | 2                  | 19.7<br>du/ac | Completed and occupied                |
| 1999          | 538 Easterby<br>St        | R-2-2.5            | 3,000 sf<br>(sub-<br>standar<br>d lot) | 29 du/ac<br>(due to<br>substanda<br>rd lot size) | New duplex built<br>on vacant lot.  | 0                  | 2                  | 29<br>du/ac   | Completed and occupied                |
| 2009          | 58 Miller Ave             | R-1-6              | 7,100<br>square<br>feet                | 7.3 du/ac  | New single-family<br>home built on<br>vacant lot.   | 0                  | 1                  | 6.1<br>du/ac  | Under<br>construction                 |

2

3

1 2 3

4

5

6

The following list shows parcels in the City with the potential to support additional housing units, and includes commercial and residential sites. This list demonstrates that the City has capacity for housing units within its current zoning designations. This capacity is one of the proposed strategies that work towards fulfilling planned housing for the Housing Element for planning cycles 1999 - 2006 and 2007 - 2014.

7 8 9

This list is not intended to:

10

suggest or promote any sites for sale or lease.

11 12

• suggest that any sites are pre-approved or "fast tracked" for development.

13 14  suggest or propose the rezoning of any sites within the City for the purposes of housing.

15 16 17 • suggest the value of any property, or any changes in current property values.

• indicate that any existing or future residential units are automatically designated at the income levels determined through default density. Actual rents and future development would be determined by individual property owners. The default density is a planning tool to ensure that the Housing Element plans for housing across various income levels.

21 22 23

 highlight any non-conformity with the Zoning Ordinance or development standards.

24 25 Each parcel listed would be subject to the normal development review process by the City, including environmental review under the California Environmental Quality Act.

26 27

# Table C.5: Inventory of 5ites

| TABLE CONTROL OF THE |            |   |  |  |  |  |  |  |
|---|------------|---|--|--|--|--|--|--|
| de-Bat-ricks-date   | APN        | Address (or approximate address for vacant sites) |  |  |  |  |  |  |
| 1   | 065-267-37 | 107 SECOND ST                                     |  |  |  |  |  |  |
| 2   | 065-238-41 | 217 SECOND ST                                     |  |  |  |  |  |  |
| 3   | 064-141-05 | 1901 BRIDGEWAY                                    |  |  |  |  |  |  |
| 4   | 064-141-06 | 510 EASTERBY ST                                   |  |  |  |  |  |  |
| 5   | 064-135-28 | 2015 BRIDGEWAY                                    |  |  |  |  |  |  |
| 6   | 064-135-24 | BRIDGEWAY AND OLIVE                               |  |  |  |  |  |  |
| 7   | 064-135-29 | 2007 BRIDGEWAY                                    |  |  |  |  |  |  |
| 8   | 064-141-01 | 1919 BRIDGEWAY                                    |  |  |  |  |  |  |
| 9   | 064-135-26 | 2005 BRIDGEWAY                                    |  |  |  |  |  |  |
| 10  | 065-238-25 | 203 SECOND ST                                     |  |  |  |  |  |  |
| 11  | 065-052-03 | 209 CALEDONIA ST                                  |  |  |  |  |  |  |
| 1.2   | 065-053-05 | 326 PINE ST                                       |  |  |  |  |  |  |
| 13  | 065-056-02 | 41 CALEDONIA ST                                   |  |  |  |  |  |  |
| 14  | 065-055-06 | 42 CALEDONIA ST                                   |  |  |  |  |  |  |
| . 15  | 065-052-23 | 201 CALEDONIA ST                                  |  |  |  |  |  |  |
| 16  | 064-166-04 | 302 CALEDONIA ST                                  |  |  |  |  |  |  |

Housing Element Update 2009 – 2014
Appendix C – Vacant and Underutilized Sites Analysis

Page C - 7

Adopted October 9, 2012

|         | APN        | Address (or approximate address for vacant sites)  |
|---------|------------|--|
| 17      | 064-167-27 | 333 CALEDONIA ST   |
| 18      | 065-055-02 | 1103 BRIDGEWAY   |
| 19      | 065-055-03 | JOHNSON ST   |
| 20      | 064-274-03 | WOLFBACK RIDGE ROAD  |
| 21      | 064-276-23 | 3 WOLFBACK RIDGE ROAD  |
| 22      | 200-240-10 | WOLFBACK TERRACE ROAD  |
| 23      | 200-240-23 | WOLFBACK TERRACE ROAD  |
| 24      | 200-310-01 | WOLFBACK RIDGE ROAD  |
| 25      | 200-310-03 | WOLFBACK RIDGE ROAD  |
| 26      | 200-310-04 | WOLFBACK RIDGE ROAD  |
| 27      | 200-310-05 | WOLFBACK RIDGE ROAD  |
| 28      | 200-310-06 | WOLFBACK RIDGE ROAD  |
| 29      | 200-310-08 | WOLFBACK RIDGE ROAD  |
| 30      | 200-310-09 | WOLFBACK RIDGE ROAD  |
| 31      | 200-310-12 | CLOUDVIEW TRAIL  |
| 32      | 200-310-16 | WOLFBACK RIDGE ROAD  |
| 33      | 065-222-05 | 105 CRESCENT AVE   |
| 34      | 064-204-03 | PLATT AVE  |
| 35      | 064-204-35 | CAZNEAU AVE  |
| 36      | 064-213-22 | CAZNEAU AVE  |
| 37      | 064-243-22 | GEORGE LANE  |
| 38      | 064-242-10 | GEORGE LANE  |
| 39      | 064-135-06 | 522 SPRING ST  |
| 40      | 064-141-10 | 530 EASTERBY ST  |
| 41      | 064-201-01 | 35 MARIE ST  |
| 42      | 064-141-18 | 518 EASTERBY ST  |
| 43      | 065-261-04 | 107 FOURTH ST  |
| 44      | 064-137-03 | 107 PEARL ST   |
| 45      | 064-142-30 | 515 EASTERBY ST  |
| 46      | 065-264-12 | 110 FOURTH ST  |
| 47      | 064-062-14 | 175 TOMALES ST   |
| 48      | 064-062-15 | 163 TOMALES ST   |
| 49      | 064-135-03 | 510 SPRING ST  |
| 50      | 064-141-17 | 511 SPRING ST  |
| 51      | 064-342-07 | 20 BUCHANAN DR   |
| 52      | 064-342-11 | 11 TOMALES ST  |
| 53      | 064-181-24 | 812 SPRING ST  |
| 54      | 064-138-02 | 254 WOODWARD AVE   |
| 55      | 065-231-17 | 211 WEST ST  |
| 56      | 065-236-04 | 209 FOURTH ST  |
| 57      | 064-192-02 | 141 WOODWARD AVE   |
| 58      | 064-062-19 | TOMALES STREET (See Note 1)  |
| <i></i> |            | - The state of the |

Housing Element Update 2009 – 2014 Appendix C – Vacant and Underutilized Sites Analysis

Page C - 8 Adopted October 9, 2012

Focused Amendment to Adopted Housing Element
Planning Commission Review Draft July 9, 2014

|           | APN        | Address (or approximate address for vacant sites) |
|-----------|------------|---|
| 59        | 064-181-01 | 21 GORDON ST                                      |
| 60        | 064-182-06 | 38 GORDON ST                                      |
| 61        | 064-136-03 | 155 WOODWARD AVE                                  |
| 62        | 064-142-29 | EASTERBY STREET                                   |
| 63        | 064-131-07 | OLIVE STREET                                      |
| 64        | 064-135-23 | 511 OLIVE STREET                                  |
| 65        | 065-252-64 | 37-39 CRESCENT AVE                                |
| 66        | 065-253-02 | MAIN STREET THROUGH TO CRESCENT AVE (See Note 2)  |
| 67        | 064-163-06 | BONITA STREET (See Note 3)                        |
| 68        | 064-163-07 | 417 BONITA ST                                     |
| 69        | 065-301-05 | 115 SOUTH STREET                                  |
| 70        | 064-141-13 | 523 SPRING ST                                     |
| 71        | 064-321-01 | BUTTE STREET (See Note 4)                         |
| 72        | 065-072-12 | 10 READE LN                                       |
| 73        | 065-063-08 | 911 BRIDGEWAY                                     |
| 74        | 064-151-06 | 1733 BRIDGEWAY                                    |
| 75        | 065-071-22 | 30 EXCELSIOR LN                                   |
| 76        | 065-063-07 | 925 BRIDGEWAY                                     |
| 77        | 064-151-02 | 1757 BRIDGEWAY                                    |
| 78        | 065-267-41 | 104 THIRD ST                                      |
| 79        | 065-238-15 | 214 THIRD ST                                      |
| 80        | 065-241-10 | 210 RICHARDSON ST                                 |
| 81        | 065-056-07 | 416 JOHNSON ST                                    |
| . 82      | 064-167-21 | 411 LITHO ST                                      |
| 83        | 065-235-46 | 303 SECOND ST                                     |
| 84        | 065-241-12 | 214 RICHARDSON ST                                 |
| 85        | 064-167-03 | 408 LOCUST ST                                     |
| 86        | 065-052-26 | 419 LOCUST ST                                     |
| 87        | 064-151-16 | 412 NAPA ST                                       |
| <u>88</u> | 052-322-02 | 330 EBBTIDE AVENUE                                |

# Notes

1 Owned by the City of Sausalito

2 Owned by the Marin Municipal Water District

3 Unknown owner

4 50% owned by the City of Sausalito

6 7 8

9

10

11

12

1

2

3

4

5

Two sites were selected for the Horizontal Mixed Use Incentives, as described in Program 8b of Chapter II. The two sites are described below in **Table C.6**. These two sites belong to the CN-1 Zoning District, and are part of the vacant and underutilized inventory of sites in **Table C.5**. They were selected for the Mixed Use Opportunity incentives due to their larger lot sizes, relative to other commercially zoned parcels, and the ability to yield eight units each, The two sites are in close proximity to major thoroughfares and transit routes, and are on generally flat or gently

1

2

3 4

| Location / APN        | Lot Size / maximum             | General Description                         |
|-----------------------|--------------------------------|---|
|                       | units                          | <b>建筑是中国建筑的大型。 计图像设置 医</b> 电影 化中            |
| 2015 Bridgeway        | 12,000-sf-combined lot         | Older three story L-shaped office building  |
| Gross-Street Olive    | size; 8 units under            | with ground floor parking, that appears to  |
| (APN-064-135-24, 064- | <del>current zoning</del>      | be a former apartment building.             |
| <del>135-28)</del>    | <del>standards</del>           |   |
| 1901 Bridgeway        | 12,000 sf combined lot         | 1966 commercial strip center with surface   |
| Cross Street Easterby | <del>size; 8 units under</del> | parking lot. Tenants-include 7-Eleven, coin |
| (APN-064-141-05, 064- | <del>current zoning</del>      | laundry, and Integrated Fitness. Structure  |
| <del>141-06)</del>    | <del>standard</del> s          | in satisfactory condition with assessed     |
| 2                     |                                | value under \$150,000.                      |
|                       |                                |   |
|                       |                                | · · · · · · · · · · · · · · · · · · ·       |

# C. Uncounted Liveaboards

Table C.₹6: Uncounted Liveaboards in 2000 Census and 2000 - 2010 Department of Finance

|      |       | Housing Un | its in the City o | of Sausalito |        |              |
|------|-------|------------|-------------------|--------------|--------|--------------|
| YEAR | TOTAL | SIN        | GLE               | MUL          | TIPLE  | MOBILE HOMES |
|      |       | DETACHED   | ATTACHED          | 2 TO 4       | 5 PLUS | /OTHER       |
| 2000 | 4,511 | 1,706      | 423               | 1,353        | 805    | 224          |
| 2001 | 4,518 | 1,713      | 423               | 1,353        | 805    | 224          |
| 2002 | 4,522 | 1,717      | 423               | 1,353        | 805    | 224          |
| 2003 | 4,527 | 1,722      | 423               | 1,353        | 805    | 224          |
| 2004 | 4,529 | 1,724      | 423               | 1,353        | 805    | 224          |
| 2005 | 4,549 | 1,725      | 423               | 1,350        | 827    | 224          |
| 2006 | 4,551 | 1,728      | 423               | 1,349        | 827    | 224          |
| 2007 | 4,560 | 1,737      | 423               | 1,349        | 827    | 224          |
| 2008 | 4,567 | 1,743      | 427               | 1,346        | 827    | 224          |
| 2009 | 4,570 | 1,746      | 427               | 1,346        | 827    | 224          |
| 2010 | 4,573 | 1,751      | 427               | 1,344        | 827    | 224          |

Source: California Department of Finance, E-5 Population and Housing Estimates 2000-2010.

The California Department of Finance updates each year's housing count by unit type adding new construction and annexations, and subtracting demolitions and conversions from the 2000 census benchmark based on data provided by the local jurisdiction. Review of State Department of Finance annual housing unit counts for the years 2000 to 2010 indicate no change in the number of "mobile homes/other" units in Sausalito, the category that encompasses a variety of miscellaneous housing types including boats. Thus, in the years since the 2000 Census, the 38 undercounted liveaboard berths have remained an uncounted segment of Sausalito's housing stock. (While 38 BCDC permitted liveaboards were undercounted in the 2000 Census, only the 6 uncounted liveaboards within the Waterfront Marinship Zone where liveaboards are a legal non-conforming use will be credited towards the 2009-2014 RHNA). The City will begin reporting these 38 undercounted berths to the State Department of Finance at the next reporting period in February 2013, thus bringing all permitted liveaboards within the City's official housing stock. Discussions with the State Department of Finance (February 2014)

Housing Element Update 2009 – 2014
Appendix C – Vacant and Underutilized Sites Analysis

Page C - 11

Adopted October 9, 2012

Focused Amendment to Adopted Housing Flement
Planning Commission Review Draft July 9, 2014

regarding the appropriate reporting of undercounted liveaboards indicate that from this point forward, the City will need to evaluate any undercount in comparison with the housing unit counts from the 2010 Census. So while the 2009-2014 RHNA developed by ABAG is based on unit counts from the 2000 Census, the current unit counts reported by the Department of Finance now utilize the 2010 Census as the baseline.

Review of the 2010 Census maps for Sausalito indicate both the block numbers and boundaries have changed significantly from the 2000 Census, with census blocks now encompassing both waterfront homes and marinas. As shown in Table C.7, the 2010 housing unit count by census block now exceeds the number of BCDC permitted liveaboards.

<u>Discussion of this issue with the State Department of Housing and Community Development</u> (HCD) has confirmed the City's ability to continue to utilize the 2000 Census as the basis for the liveaboard undercount in the City's 2009-2014 Housing Element.

<u>Table C.7: Comparison of Existing Permitted Liveaboards and 2010</u>

Census

|  |   | <u>CE11303</u>                           |   |
|--|---|--|---|
| Census Block #<br>(Tract 1302.02<br>Block Group 1) | 2010<br>Census<br>Housing<br>Unit Count | <u>Marina</u>                            | Existing<br>Liveaboards<br>with BCDC<br>Permits |
| <u> 1023</u>                                       | <u>75</u>                               | Clipper Yacht Harbor                     | 52  |
| <u>1035</u>  | <u>80</u>                               | Galilee Harbor<br>Schoonmaker Marina     | <u>38</u><br><u>16</u>                          |
| 1038   | <u>27</u>                               | Sausalito Marine Ways                    | <u></u>   |
| <u> 1039</u>                                       | <u>62</u>                               | Sausalito Yacht Harbor<br>Pelican Harbor | <u>31</u><br><u>9</u>                           |
| Totals   | <u>244 units</u>                        |  | <u>146</u>                                      |

I:\CDD\PROJECTS - NON-ADDRESS\GPA\2014\GPA 14-162\Focused Amendment-Review Drafts\Planning Commission- 7-9-14\Appendix C - Vacant and Underutilized Sites Analysis\_redline amendment 7-9-14.docx

#### **IMPORTANT NOTES:**

Please see Chapter III and Appendix C for a detailed explanation on the purpose of this site inventory, and the calculation methodology.

The visual condition of existing buildings was assessed through field verification on November 3, 2011 November 8, 2011 and December 14, 2011. The scale for visual condition ranges from poor – fair – satisfactory – good – excellent. Poor refers to buildings that are blighted and uninhabitable. Fair and satisfactory refer to buildings that have a declining external appearance to varying degrees, such as peeling paint or decaying wood panels. Good and excellent refer to buildings with a well-maintained and/or newer external appearance, to varying degrees.

|     | <u> </u>   |                   | <del></del> | ······································ | ······································ | *************************************** | ······································ | ***************************************    |  | **************************************         | ······ |                  | ······                  | ***************************************         |                   | ***************************************                     |
|-----|------------|-------------------|-------------|--|--|---|--|--|--|--|--------|------------------|-------------------------|---|-------------------|---|
|     | 144        | Status            | Zoning      | Category                               | General Plan Land<br>Use               | Max Density (Bulst)                     | Address                                | Parcel Size                                | Development<br>Assessinant   | Visual Condition                               |        | Existing (Resid) | Age of Extering<br>Bidg | Yotal Units<br>poseibje based on<br>max density | Resulting Density | Income Category Actual additional units after Visual Chacks |
| #1  | 084-195-24 | Underwijize<br>d  |             |  | Neighborhoo<br>d<br>Commercial         | 5                                       | BRIDGEWAY AND OLIVE                    | - 10 A D D D D D D D D D D D D D D D D D D | Combined parcels (single-ownership) straddied by L-shaped three-<br>story office building with tuck funder parking. Older structure built in<br>1975 without apparent exterior upgrades: Building appears to took<br>like former apartments, making conversion back into apartments<br>fairly efficient. Parcel may be subject to VMU* requirements.   | condition, although                            |        | i.               | 1975                    | \$  | 29.0              | Very Low/<br>Low 8  |
| #2  | 064-135-28 | Ünderstikze<br>d  |             |  | d<br>Commercial                        | sf                                      | 2015 SRIDGEWAY                         | 6,000                                      |  |  | 10.0   | 0                | NA                      |   |                   |   |
| #3  | D64-141-35 | Underublize<br>6  | CN-1        | Commercial                             | Neighborhoo<br>d<br>Commercial         | 1 du/ 1,500                             | 1901 BRIDGEWAY                         |  | Cambined parcels (single ownership) developed with 1966<br>converted strip center and surface parking for. Tenants Include 7-<br>Eleven, coin Isundry, and Integrated Pfiness. Structure in<br>satisfactory condition with assessed value under \$150,000. Parcel  | Buildings in satisfactory                      | 7.3    | O                | 1988                    |   | 29.0              | Very Low/   |
| #4  | Q54-141-06 | Underušliza<br>d  | CN-1        | Commercia                              | Neighborhoo<br>d<br>Commercial         | 1 du/ 1,500<br>sf                       | 510 EASTERBY ST                        | 6,000                                      | may be subject to VMU* requirements:   | condition.                                     | 8.2    | 0                | 1966                    | o   | 28.0              | Low 0   |
| #5  | 064-135-26 | Underufilize<br>d | CN-1        | Commercial                             | Neighborhoo<br>d<br>Commercial         | 1 du/1,500<br>sf                        | 2005 BRIDGEWAY                         | 3,000                                      | One story building tenanted by FLO De-stressing wellness center.<br>The roof space could be reconfigured to accommodate a residential<br>unit above the shop space. Parcel may be subject to VMUP<br>requirements.   | ଷଞ୍ଜିଣାଗୁ is in good<br>condition.             | 4.0    | 0                | 1920                    | 2   | 14.5              | 1 starebom  |
| #6  | 064-135-29 | Understläze<br>d  | CN-1        | Commercial                             | Neighborhoo<br>d<br>Commercial         | 1 du/1,500<br>sf                        | 2007 BRIDGEWAY                         | 5,000                                      | A one-story restaurant with a partial two-story portion used for<br>office, with parking access from the back. As the parcel is unlikely<br>to have undentifitized FAR, the office space on the second floor<br>could be converted to a residential unit. There is adequate parking<br>on the lot. Parcel may be subject to VMU* requirements.   | Buikting is in good<br>condition.              | 12.6   | 0                | 1950                    | 2.  | 14,5              | Moderate 1  |
| #7  | 064-141-01 | Underutifiza<br>d | CN-5        | Commercial                             | Nelghborhoo<br>d<br>Commercial         | 1 du/ 1,500<br>sf                       | 1919 BRIDGEWAY                         | 3,000                                      | This is a one-story building tenanted by Hair Solutions. The building can have an additional floor for residential use. Parcel may be subject to VMU* requirements.  | Building is in good<br>condition.              | 4.4    | 0                | 1931                    | Ź   | 14,5              | Moderate 1  |
| #8  | 065-239-26 | Undensilize<br>d  | CN-1        | Commerciai                             | Neighborhoo<br>d<br>Commercial         | 1 du/ 1,500<br>sf                       | zes second st                          |  | One story building tenanted by Carousel Laundry & Cleaners, More than two-thirds of the property is vacant, and additional foors could be added to the building to accommodate residential units. Parcel may be subject to VMU* requirements.  |  | 13.5   | 0                | 1923                    | 1   | 13.2              | Moderate 1  |
| #9  | 065-238-41 | Underutilize<br>d |             |  | Neighborhoo<br>d<br>Convinercial       | 1 du/ 1,500<br>sf                       | 217 SECOND ST                          |  | This site has infill potential. There is an existing 2-story building surrounded by parking space, with a Frank Howard Alian office on the ground floor. There are also two existing units at the back and on the upper floor, and therefore only one more unit can be counted. Under existing zoning, additional buildings up to 3 stories could be built adjoining the ournest building, with space reserved for parking either at the back or on the side. Parcel may be subject to VMU* requirements.                                    |  | 14.5   | 2                | 1909                    | 3   | 13.7              | Moderate 1  |
| #1G | 965-267-37 | Underufilize<br>d | CN-1        |  | Neighborhoo<br>d<br>Commercial         | 1 du/ 1,590<br>af                       | 107 SECOND ST                          |  | One story office building with medical office tenants including<br>Soluna Health, and surface parking. To add residential units under<br>existing zoning, both buildings could be reconfigured and a new<br>structure up to three stories would be built with ground-floor<br>commercial and upper floor residential. As an example, the builting<br>next door has parking spaces and commercial on the ground floor<br>partially sunk into the site. This site has known view impact issues.<br>Parcel may be subject to VMU* requirements. | Buildings are in<br>satisfactory<br>condition. | 19.1   | .0               | 1967                    | 4   | 17.6              | Moderate 4  |

using Element Update 2009 – 2014
Technical Appendix G - Vacant and Underutilized Site Inventory Chart

Focused Amendment to Adopted Housing Element Page G - 1
Planning Commission Review Draft July 9, 2001ed October 9, 2012

|   | APN                      | Stetus                            | Zoning | Category              | Genoral Plan Land<br>Uno                | Max Density (duisf) | Address                  | Parcel Size | Development Assessment | Visual Condition                             | Ave. Skopo. | Existing (Resid)<br>Units | Age of Existing<br>Bidg | Total Units<br>possible based on<br>max density | Resulting Density | Income Category   | Actust additional<br>units after Visual<br>Checks |
|---|--------------------------|-----------------------------------|--------|-----------------------|---|---------------------|--------------------------|-------------|--|--|-------------|---------------------------|-------------------------|---|-------------------|-------------------|---|
| ****                                    | 064-1 <del>68</del> -04  | Underviklizi<br>d                 | CR     | Commerci              | al Mixed<br>Residential (<br>Commercial |                     | 302 CALEDONIA ST         | 8,62        | 5 Offices with a parking lot taking up about one-third of the lot. Then are 6 suites and 4 suites are currently empty. These suites could be converted into apartments, are new building with first-floor parking could be built on the same lot to add units. Parcel may be subject to VMU* requirements.   | excellent condition.                         | 0.          | 0                         | 0 1981                  |   | 25.3              | Moderate          |   |
| \$                                      | 084-187-27               | Underutišza<br>d                  | CR     | Commerci              | ai Mixed<br>Residențial i<br>Commercial | s#                  | 333 CALEDONIA ST         | 12,00       | 2 warehouses on site tenanted by Studio 333. Both warehouses could be reconfigured to make way for a new three-story building with parking on the ground floor. It warehouses are not reconfigured, a new building with less units could still be erected of the Litho St side of the lot. Parcel may be subject to VMU requirements.  | Buildings are in satisfactory condition.     | 11.         | 5                         | 1946                    | 5   | 29.0              | Very Low          | 1   |
| 3                                       | <u>065-052-03</u>        | Underuslize<br>d                  | CR     | Сопятяется            | Mixed<br>Residential &<br>Commercial    | ⊈ sf                | 209 CALEDONIA ST         | 3,00        | Soth floors currently have a commercial use. The upper foor could be converted to a residential apartment. There is adequate street parking. Parcel may be subject to VMU* requirements.   | Building is in excellent condition.          | 4,          | 4                         | 1894                    | 2   | 29.0              | Moderate          |   |
| 1                                       | 085-052-23               | Underutiäzs<br>d                  | CR     | Commerci              | al Mixed<br>Residential &<br>Commercial | i st                | 201 CALEDONIA ST         | 4,20        | Existing two-story building on the lot, with Tyray Jewelers and a<br>fine framing shop on the ground floor. More than half of the tot is<br>currently garden space. One more building could be added to<br>create another unit. Parcel may be subject to VMU'<br>requirements.   | Building is in<br>satisfactory<br>condition. | 3.          | <b>Y</b>                  | 1912                    | 2   | 20.7              | Moderate          |   |
|   | 065-053-05               | Underutibze<br>៩                  |        | Commerci              | Residential &<br>Consinercial           | k Sf                | 326 PINE ST              |             | Both floors currently have a commercial use. The upper floor could be converted to a residential apartment. There is adequate parking at the back of the lot. Parcel may be subject to VMU* requirements.  |  | PT.         | 8                         | 1920                    | 2   | 27.4              | Moderate          |   |
|   | 065-055-02<br>065-055-03 | Underutilize<br>d<br>Underutilize |        | Constends Containerds | Residential &<br>Commercial             | k sf                | 1103 BRIDGEWAY           |             | Two parcels under single ownership. Currently developed as a<br>small bridependent Bridgeway Gas station, meaning it could be a<br>brownfield and could require clean-up. The site is entirely flat and<br>could easily support redevelopment. Parcel may be subject to  | सिर्धार्थान्तु is in good<br>condition.      | 0.          |                           | 1958                    | 6   | 25.3              | Very Low          |   |
|   | inno-tap-ta              | d                                 |        | (*0818165C)           | Residential &<br>Commercial             | k sf                | JOHNSON S                | 6,00        | VMU* requirements.   |  | 3.          |                           |                         |   |                   | Low               |   |
| *************************************** | 065-055-06               | Underutilize<br>d                 | CR     | Commercia             | Mixed<br>Residential &<br>Commercial    |                     | 42 CALEDONIA ST          | 4,00        | The site has a one story building with ground floor retail, and has potential for 2 residential units to be built on top. Adding residential floors would be in keeping with the current street character. Parkin for the new unit would require coordination with an adjacent property. Parcel may be subject to VMLF requirements.   | Baliding Is in good<br>condition.<br>g       | 2.          | 5                         | 1925                    | 2   | 21.8              | Moderate          |   |
|   | 065-056-02               | Undennilize<br>d                  |        | Commercia             | Residential &<br>Commercial             |                     | 41 CALEDONIA ST          | 3,50        | t-story building tenanted by Plate Shop restaurant. There is<br>potential for more units to be built on top of existing buildings or at<br>the back of the property. Parking for the new unit would require<br>coordination with adjacent property. Parcel may be subject to<br>YMU* requirements.   | Bulking is in good<br>condition.             | 2.          | 1                         | 1927                    | 2   | 24.9              | Mexistate         |   |
| PAPOOLOGICA MAN                         | 064-274-03               | Vacent                            | R-1-20 | Residentia            | Very Low<br>Density<br>Residential      | i unit<br>parcei    | WOLFBACK RIDGE<br>ROAD   | 5,70        | Vecant triengular lot.   | Site is currently<br>vacant                  | 25.         |                           | NA<br>NA                | 1.  | 7.6               | Above<br>Moderate |   |
|   | 064-276-23               | Vacant                            | R-1-20 | Residentia            | Very Low<br>Density<br>Residential      | 1 unit/<br>parcel   | 3 WOLFBACK<br>RIDGE ROAD | 29,94       | Vacant site. On Approved list for new Single Family Development, no Building Permit Issued yet.  | Site is outrenfly vacant.                    | 41.6        |                           | NA                      | 1   | 1.5               | Abovs<br>Moderate |   |
|   | 200-240-10               | Vaçant                            | R-1-20 | Residentia            | Very Low<br>Density<br>Residential      | 1 unit/<br>carcel   | WOLFBACK<br>TERRACE ROAD | 20,27       | Vacant site.   | Site is currently<br>vacant.                 | 61.7        |                           | NA                      | 1   | 2.1               | Above<br>Moderate |   |
| 1000                                    | 200-240-23               | Vacant                            | R-1-20 | Residentla            |   | 1 unit/<br>parcel   | WOLFSACK<br>TERRACE ROAD | 9,85        | Vacant site.   | Site is currently vacant.                    | 54.6        | 0                         | NA                      | 1   | 4.4               | Above<br>Moderate |   |
|   | 200-310-81               | Vacant                            | R-1-20 | Residential           | Very Low<br>Density<br>Residential      | 1 unit/<br>parcel   | WOLFBACK RIDGE<br>ROAD   | 13,40       | Vacant slie.   | Site is currently<br>vacant.                 | 35.4        |                           | NA                      | 1   |                   | Above<br>Moderate | ,   |
| *                                       | 200-310-03               | Vacant                            | R-1-26 |                       | Very Low<br>Density<br>Residential      | 1 unit/<br>parcel   | WOLFBACK RIDGE<br>ROAD   |             | Vacant site.   | Site is currently vacant.                    | 16.5        |                           | NA                      | 1   |                   | Above<br>Moderate |   |
|   | 200-310-04               | Vacant                            | R-1-20 |                       | Very Low<br>Density<br>Residential      | 1 unit/<br>parcel   | WOLFBACK RIDGE<br>ROAD   |             | Vacant site,   | Site is currently vacant.                    | 36.1        | C                         | NΑ                      |   |                   | Above<br>Moderate | 1   |
| 12                                      | 200-310-05               | Vacant                            | R-1-20 | Residential           | Very Low<br>Densky<br>Residensal        | i unit/<br>parcei   | WOLFBACK RIDGE<br>ROAD   | 30,032      | Vacant site.   | Site is currently vacant.                    | 39.0        | 0                         | NA:                     | 1   |                   | Above<br>Moderate | 1   |

|   | -               | tus                 | Bup     | alegory     | Goneral Plan Land<br>Use              | s Density (du/st) | itess:                 | es! 9tre | velopment (vestigate)  | fetal Condition   | ve. Stops | Existing (Resid)<br>Units | Age of Existing<br>Bidg | Total Units<br>possible based on<br>max density | esulting Density | Icoms Category      | Actual additional<br>units after Visusi |
|---|-----------------|---------------------|---------|-------------|---------------------------------------|-------------------|------------------------|----------|--|---|-----------|---------------------------|-------------------------|---|------------------|---------------------|---|
|   | ₹<br>200-316-06 | Vacent              | R-1-20  | Residential |                                       | 1 unit/<br>parcel | WOLFBACK RIDGE<br>ROAD | 29,15i   | ିଥି ।<br>ପ୍ରସ୍ଥ<br> Vacant site,   | Site is currently vacant.   | 48,6      | E E                       | NA NA                   | - G - C   | <b>100</b>       | S Above<br>Moderate | \$ E 8                                  |
| *************************************** | 200-310-08      | Vacant              | R-1-20  | Residential |                                       | 1 unil/<br>parcel | WOLFBACK RIDGE<br>ROAD | 24,28    | Vacant sits.   | Site is currently vacant.   | 52.4      |                           | NA                      | 1   | 1,5              | Above<br>Moderate   |   |
|   | 200-310-09      | Vacant              | R-1-20  | Residential |                                       | i unit/<br>parcel | WOLFBACK RIDGE<br>ROAD | 17,874   | Vacant site.   | Site is currently vacant.   | 49.5      | 0                         | NA                      | 1   | 2.4              | Above<br>Moderate   |   |
| 1                                       | 200-310-12      | Vacant              | R-1-20  | Residential |                                       | 1 unit/<br>parcel | CLOUDVIEW TRAIL        | 33,792   | Vacant site.   | Site is currently<br>vacant.  | 59.6      | .0                        | NA                      | ī   | 1.3              | Above<br>Moderate   |   |
| 2                                       | 200-310-16      | Vacant              | R-1-20  | Residential |                                       | 1 unit/<br>parcel | WOLFBACK RIDGE<br>ROAD | 14,469   | Vacant site.   | Site is currently<br>vacant.  | 41.7      | C                         | NA                      | 1   | 3.0              | Above<br>Moderate   |   |
| 3                                       | 064-242-10      | Vacant              | R 1-4   | Residential |                                       | 1 uni#<br>parcel  | GEORGE LANE            | 9,546    | Vacant site.   | Site is currently<br>vacant.  | 36.8      | 0                         | NA.                     | 1   | 4.6              | Above<br>Moderate   |   |
| 4                                       | 064-204-03      | Vacent              | R-1-6   | Residential | Medium Low<br>Density<br>Residential  | 1 unit/<br>parcel | PLATT AVE              | 6,624    | Vacent site.   | Site is currently<br>vacant.  | 54.4      | 0                         | NA                      | 1   | 6.8              | Above<br>Moderate   |   |
| 5                                       | 094-204-35      | Vacant              | R-1-6   | Residential | Medium Low<br>Density<br>Residentlai  | t unil/<br>parcei | CAZNEAU AVE            | 5,969    | Vacant site on a siope.  | Site is currently vacant,   | 57.4      | 0                         | ŅĀ                      | 4   | 7.3              | Above<br>Moderate   |   |
| 6                                       | 064-213-22      | Vacant              | R-1-6   | Residential | Medium Low<br>Density<br>Residential  | 1 unit/<br>parcel | CAZNEAU AVE            | 5,406    | Vacant site on a stope.  | Site is comently<br>vacant.   | 71.2      | Đ                         | N/A                     | 15  | 8.1              | Above<br>Moderate   |   |
| 7                                       | 064-243-22      | Vacant              | R-1-6   | Residental  | Mediem Low<br>Density<br>Residential  | 1 unit/<br>parcel | GEORGE LANE            | 5,058    | Vacant site.   | Site is currently vacant.   | 56.4      | O                         | , NA                    | 1   | 8.6              | Above<br>Moderate   |   |
| 8                                       | G65-222-05      | Vacant              | R-1-6   | Residential | Medium Low<br>Density<br>Residential  | 1 unit/<br>parcel | 105 CRESCENT AVE       | 5,040    | Was approved by the City in 2011 for a new single-family residence, but no Building Permit has been applied for yet                                  | Site is currently vacant.   | 40,0      | 0                         | 1961                    | 4   |                  | Above<br>Moderate   |   |
| 3                                       | 064-321-01      | Vacant              | R-2-5   | Residentlai | Medium<br>Density<br>Residential      | 1 du/ 5,000<br>ef | BUTTE STREET           | B2,730   | This site is vacant,   | Site is currently vacant.   | 30.0      | 6                         | NA.                     | 16  | 2,4              | Above<br>Moderate   | 1                                       |
| ) [                                     | 064-062-14      | Under-<br>utilized  | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 du/ 2,500<br>sf | 175 TOWALES ST         | \$,000   | One house on comer lot with space in backyard. Adequate driveway space for parking and street parking.   | Building is in good condition.  | 16.5      | 1                         | 1931                    | 2   | 14.5             | Moderate            |   |
|   | 064-062-15      | Linder-<br>utilized | R-2-2.5 | Residential | Medlum High<br>Density<br>Rosidential | 1 du/ 2,500<br>sf | 163 YOMALES ST         | 6,000    | Has space at the back for another ней,   | Suilditig is in good condison.  | 15.4      | 1                         | 1915                    | 2   | 14.5             | Moderate            |   |
| 2 3                                     | 064-062-19      | Vacant              | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 du/ 1,500<br>sf | TOMALES STREET         | 3,000    | Has a small road running through it to neighboring house. This site is owned by the City of Sausaiko.  | Site is currently vacant. There appears to be a garden currently on the site. | 19.0      | 0                         | NA                      | 2   | 29.0             | Moderate            |   |
| 3 10                                    | 064-131-07      | Vacant              | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 de/ 2,500<br>sf | OLIVE STREET           | 5,240    | Site is currently vacant and has development potential.  | Site is currently vacant.   | 22.0      | 0                         | NA.                     | 2   | 16.6             | Moderate            |   |
|   | 064-135-03      | Under-<br>utilized  | R-2-2.5 | Residentlai | Medium High<br>Density<br>Residential | 1 du/ 2,500<br>sf | 510 SPRING ST          | 6,000    | Garage in front and bouse at the back, has potential for another building to be placed in the middle of the site.                                    | Garage and house are in fair condition.                                       | 11.4      | 1                         | 1914                    | 2   | 14.5             | Movierate           | *************************************** |
|   | )64-135-06      | Under-<br>utilized  | R-2-2.5 | É           | Medium High<br>Density<br>Residential | : de/ 1,500<br>화  | 522 SPRING ST          | 3,000    | This is a substandard lot. There is potential for an additional building to be built behind the existing building. There is adequate street parking. | Building is in good<br>condition.   | 14,4      | 1                         | 1930                    | 2   | 29.0             | Moderate            | •••••                                   |
| Ö                                       | 064-135-23      | Under-<br>utilized  | R-2-2.5 |             | Medium High<br>Density<br>Residential | 2 ਰੱਖ 2,500<br>ਕੀ | 511 OLIVE STREET       | 6,000    | ADU may be built behind the existing building.   | Building is in<br>satisfactory<br>condition.                                  | 17.8      | 1                         | 1914                    | 2   | 14.5             | Moderate            |   |

Housing Element Update 2009 - 2014

Technical Appendix G - Vacant and Underutilized Site Inventory Chart

Focused Amendment to Adopted Housing Element Page 6 - 3

\* VMU = Vertical Mixed Use (see Implementation Program 8a for additional information. Planning Commission Review Draft July 9, 2014 October 9, 2012

|       | NA         | Status             | Basucz  | Category    | General Plan Land<br>Use              | Max Density (duist) | Address             | Parcel Size | Assistment | Visual Cendition                       | Ava. Stope | Existing (Resid)<br>Units | Age of Existing<br>Bidg | Total Units<br>possible based on<br>max density | Resulting Density | income Caldgory | Actual additional<br>units after Visual |
|-------|------------|--------------------|---------|-------------|---------------------------------------|---------------------|---------------------|-------------|---|--|------------|---------------------------|-------------------------|---|-------------------|-----------------|---|
| 17    | 064-136-03 | Under-<br>utlitzed | R-2-2.5 | Résidential | Medium Higi<br>Density<br>Residential | 1 dw 2,500<br>sf    | 155 WOODWARD<br>AVE | 8,220       | This site has a single two-story house in good condition with an<br>undeveloped backyard.   | Suitting is in good<br>condition.      | 17.1       | 1                         | 1945                    | 2   | 15.9              | Moderate        |   |
| B     | 064-137-33 | Under-<br>utifized | R-2-2.5 | Residential | Medium Higi<br>Density<br>Residential | 1 44 1,500<br>sf    | 107 PEARL ST        | 3,50€       | This is a substandard lot. There is potential for an additional<br>building to be built bettend the existing building for a second unit on<br>the lot. Street parking is adequate, or parking in the driveway is<br>possible.   | Building is in good condition.         | 944.0      |                           | 1930                    | 2   | 24.               | Moderate        |   |
| 3     | 964-138-52 | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | ੀ dul 2,500<br>ਬੰ   | 254 WOODWARD<br>AVE | 6,240       | O'rily one house on the property, large yend space. An additional unit is possible. Street parking is available, or the driveway could be expanded.   | Building is in excellent condition.    | 33.5       |                           | G                       | 2   | 14.0              | Moderate        |   |
| 1     | 064-141-10 | Under-<br>utifized | R-2-2.5 | Residential | Medium Higt<br>Density<br>Residental  | 1 Gu/ 1,500         | 530 EASTERBY ST     | 3,00,6      | This is a substandard lot. Them is potential for an additional building or extension to be built behind the existing building.  | Building is in excellent condition.    | 8.0        |                           | 1991                    | 2   | 29.0              | Moderate        |   |
|       | 064-141-13 | utgizeq<br>Guder-  | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 du/ 2,500<br>sf   | 523 SPRING ST       | 22,592      | There are 4 houses on Spring St (5 units), 1 house on Pearl St (1 unit), and parking spaces on Pearl St for the Spring St houses. The site is large and can support reconfiguration to add an additional building or two for a total of three additional units.   | Buisdings are in<br>good condition.    | 9,5        | 6                         | 0                       | 9   | 17,4              | Moderate        |   |
|       | 064-141-17 | Vacant             | R-2-2,5 | Residential | Medium Higi<br>Density<br>Residential | 1 du/ 2,500<br>sf   | 511 SPRING ST       | 6,000       | Currently empty yard and perking garage only.   | Garage is in satisfactory condition.   | 9.9        | 0                         | 0                       | 2   | 14.5              | Moderate        |   |
| 1     | 064-141-18 | Underutläze<br>d   | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 dw/ 1,500<br>sf   | 518 EASTERBY ST     | 3,000       | This is a substandard lot. There is potential for an additional<br>building or extension to be built behind the existing building.  | Building is in excellent condition.    | 14.2       | 1                         | 1955                    | 2   | 29.0              | Moderate        |   |
| .  -  | 064-142-29 | Vacant             | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 dul 2,500<br>sf   | EASTERBY ST         | 5,000       | The site is vacant and has direct road access.  | Site is currently vacant.              | 19.0       | 0                         | NÄ                      | 2   | 17.4              | Moderate        |   |
|       | 064-142-30 | Under-<br>utilized | R-2-2.5 | Residental  | Medium High<br>Density<br>Residential | 1 dul 2,500<br>sf   | 515 EASTERBY ST     | 5,460       | May have some room for a smaller ADU behind the existing building.  | Building is in good<br>condition.      | 15.9       | 1                         | 1920                    | Ž   | 16,0              | Moderate        | <u></u>                                 |
|       | 064-163-08 | Vacant             | R-2-2.5 | Reskiential | Medium High<br>Density<br>Residential | 1 du/ 2,500<br>sf   | SONITA STREET       | 6,491       | There is an easement with stairs going lengthwise through the site.<br>The remaining area is able to support 2 units on the site.   | Site is currently<br>vacant,           | 29.0       | 0                         | NA.                     | 2   | 13.4              | Moderate        |   |
| -3.75 | 064-153-07 | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 du/ 2,500<br>sf   | 417 DONITA ST       | 8,640       | Single house plus terraced decks at the back. There is space for two more units at the back.  | Buitaing is in good<br>condition.      | 30.1       | 1                         | 1943                    | 3   | 15.1              | Moderate        |   |
| -     | 064-181-01 | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 du/ 2,535<br>sf   | 21 GORDON ST        |             | Single house plus terraced gardens up the slope at the back.<br>Additional units could be created in the terraced areas.  | Building is in excellent condition,    | 35.6       | 1                         | 1951                    | 5   | 17.2              | Moderate        |   |
|       | 054-181-24 | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential | 1 dg/ 2,500<br>sf   | 812 SPRING ST       | 6,048       | Has space at the back for another unit.   | Building is in good<br>condition.      | 27.8       | 1                         | 1920                    | 2   | 14.4              | Moderate        |   |
| 10    | 064-182-06 | Under-<br>utlitzed | R-2-2.5 | Residental  | Medium High<br>Density<br>Residential | 1 du/ 2,500<br>sf   | 39 GORDON ST        |             | Single-story house with a lawn. This lot could support another small<br>structure, or have another story added. Part of the site is an<br>easement for driveway access.   | Building is in<br>excellent contilion, | 16.9       | <b>1</b>                  | 1960                    | 3   | 13,6              | Moderate        |   |

|   |                        |                    |         |             | ¥   | (synp)            |   |           |  | u u  |           | _                         | 256                     | 5  | 2   | ž               | <u> </u>  |
|---|------------------------|--------------------|---------|-------------|---|-------------------|---|-----------|--|--|-----------|---------------------------|-------------------------|--|---|-----------------|---|
|   | Na                     | atus               | Toning  | degory      | ineral Plan I.<br>8                         | dax Deneity (:    | liftess                                   | rcet Size | Acceptance of the control of the con | sual Conditt   | ve. Slope | Existing (Resid)<br>Units | Age of Existing<br>Bidg | Fotal Units<br>Joselbie based c<br>nax density | Resulting Density   | come Category   | Actual additional<br>Links after Visual<br>Checks |
| ŧ | <b>₹</b><br>064-192-02 | Under-<br>utilized | R-2-2.5 | Residental  | 65<br>Medium High<br>Donsity<br>Residential | . The             | 141 WOODWARD<br>AVE                       | 4         | 8.2<br>Another building could be built adjacent to the existing sectory unit,<br>or another floor could be added to the unit. Adequate street<br>parking.  | Building is in good condition.   | 12.4      | <b>0</b> 5                | 1954                    |  | NAME OF THE OWNER OWNER OF THE OWNER | Moderate        | * # 5   |
|   | 064-201-01             | Under-<br>utlized  | R-2-2.5 | Residential | Medjum High<br>Density<br>Residential       | 1 du/ 1,500<br>sf | 35 MARIE ST                               | 4,056     | This is a substandard lot. This property has some room for an additional building at the back of the site. Additional parking spaces on site are also possible.  | Building is in fair<br>s condition.                                    | 14.2      |                           | 1969                    | 2  | 21.5  | Moderale        | ,   |
|   | 064-342-07             | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 du/ 2,500<br>sf | 20 BUCHANAN DR                            | 6,000     | The existing 1-story building could be reconfigured for 2 units.   | The existing building is in fair condition.                            | 7.9       |                           | 1956                    | *  | \$4,5   | Moderate        |   |
|   | 064-342-11             | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 du/ 2,500<br>sf | 11 TOMALES ST                             |           | There is potential for an additional building to be built behind or in<br>front of the existing building. It is also possible that the existing<br>building could be reconfigured and a new house with two units builts place.   | The existing building is in fair condition.                            | 8.8       |                           | 1954                    | 2  | £4.5  | Moderate        | 1   |
|   | 065-231-17             | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 du/ 1,500<br>sf | 211 WEST ST                               | 3,600     | This is a substandard lot. This building appears to be vacant and is<br>in a dilapidated condition, Considered to have zero existing units.  | Building is in a poor condition.                                       | 26.7      |                           | 1941                    | 2  | 24.2  | Moderate        | 7   |
|   | 065-236-04             | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 de/1,500<br>sf  | 209 FOURTH ST                             | 3,300     | This is a substandard lot. This building appears to be viscent and is<br>in a dilapidated condition. Considered to have zero existing units.   | Building is in a poor<br>condition.                                    | 19,9      |                           | 1930                    | 2  | 26.4  | Mocierate       |   |
|   | 065-252-64             | Vacant             | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 ਰਾਜ 2,500<br>ਵੀ | 97-39 CRESCENT<br>AVE                     | 8,512     | Was approved by City in 2009 for 2 new detached residences, but<br>no Building Permit has been issued yet as of 2011.  | Site is currently vacard.  | 71.0      |                           |                         | 3  | 15.4  | Moderate        |   |
|   | 065-253-02             | Vecant             | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 du/ 2,500<br>sf | MAIN STREET<br>THROUGH TO<br>CRESCENT AVE | 5,330     | Site is currently vacant and has development potential.  | Site is currently vacant.  | 28.0      |                           | NA                      | 2  | £6.3  | Moderate        |   |
|   | 065-261-04             | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 du/ 1,500<br>sf | 107 FOURTH ST                             | 3,300     | This is a substandard tot. There is potential for an additional building to be built between the existing building and the garage.   | The garage is in satisfactory condition and the house is in good       | 9.1       |                           | 1957                    | 2  | 26.4  | Moderate        | 1   |
|   | 065-264-12             | Under-<br>uffized  | R-2-2.5 | Residential | Medium High<br>Density<br>Resideกซือ        | 1 de/ 2,500<br>sf | 110 FOURTH ST                             | 5,500     | This lot has a one story building. There is space at the back for<br>another building, or an additional floor may be built, or the existing<br>building could be reconfigured for two units.   | condition<br>Building is in<br>satisfactory<br>condition.              | 31.6      |                           | 1952                    | 2  | 15.8  | Moderate        | 1   |
|   | 065-361-05             | Under-<br>utilized | R-2-2.5 | Residential | Medium High<br>Density<br>Residential       | 1 du/2,500<br>sf  | 115 SOUTH STREET                          |           | On Approved List for a new Duplex/Condo, No Building Permit issued yet.  | Site is currently vacant.  | 54.0      | C                         |                         | 2  | 14.5  | Moderate        | 2   |
| : | 054-151-02             | Vacant             | R-3     | Residential | High Densily<br>Residential                 | 5 du/ 1,500<br>sf | 1757 BRIDGEWAY                            | 17,932    | The existing buildings on the site are blighted and therefore the site<br>may be considered vacant (per HCD direction).  | Current buildings<br>blighted, therefore<br>site considered<br>vacant. | 22.0      | C                         | NA                      | Î  | 26.7  | Very<br>Low/Low | **  |
|   | 064-151-06             | Umderuflize<br>d   | R-3     | Residential | High Density<br>Residential                 | 1 dt/ 1,500<br>sf | 1733 BRIDGEWAY                            |           | Has a house on the lot, three units currently on the site. Has<br>roadway access. An additional unit could be built in front over the<br>current parking spaces.   | Building is in satisfactory condition.                                 | 32.4      |                           | Ö                       | 4  | 23.3  | Moderate        |   |
|   | 064-151-16             | Under-<br>utlized  | P-3     | Residentlai |   | 1 එක් 1,500<br>දේ | 412 NAPA ST                               |           | The existing building on this site is near the rear end of the site.<br>Additional buildings can be built on the undeveloped portion near<br>the front and middle of the site.   | Building is in good sondition.   | 32.0      |                           | 1950                    | 6  | 26.1  | Moderate        | 35  |
|   | 064-167-03             | Under<br>utälzed   | R-3     |             | High Density<br>Residential                 | \$f               | 408 LOCUST ST                             |           | There is potential for an additional building to be built behind the<br>existing building.   | Building is in excellent condition.                                    | 21,4      | .v.v:1                    | 1951                    | 2  |   | Moderate        |   |
| - | 064-167-21             | Under-<br>utiäzed  | R3      |             | High Density<br>Residential                 | sf                | 495 LITHO ST                              |           | Single house plus lawn at the back. There is existing access to the backpart of the lot.   | Existing building is<br>in good condition.                             | 14.9      | 2                         | 1963                    | 4  | 29.0  | Moderate        | 2   |
|   | 065-052-26             | Under-<br>utilized | R-3     | Residential | High Density<br>Residential                 | 1 du/1,500<br>sf  | 419 LOCUST ST                             | 8,053     | There are 3 meters and 3 mailboxes on this property.   | Buildings are in fair condition.                                       | 13.8      | 3                         | NA                      | 5  | 27.0  | Moderate        | 2   |

## Technical Appendix G - Vacant and Underutilized Site Inventory Chart

|     |            |                    | 9      | Çioi,       | ral Plan Land               | Jensity (duraf)   | <b>19</b>            | £ 5128 | siment   | i Condillon  | Slope | Existing (Resid)<br>Unite | Age of Existing<br>Bidg | Total linits<br>possible based on<br>max density | Resulting Density | o Catagory       | Actual additional<br>units after Visual<br>Checks |
|-----|------------|--------------------|--------|-------------|-----------------------------|-------------------|----------------------|--------|--|--|-------|---------------------------|-------------------------|--|-------------------|------------------|---|
|     | Æ          | Status             | Zoning | į.          | Se se                       | ă                 | i i                  | ě.     | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | (Setta   | 8     | 18 all                    | 8 P                     | at sex   | luse.             | E                | 15 15 E   |
| #78 | 065-656-67 | Under-<br>utilized |        | Residentiai | High Density<br>Residential | 1 du/ 1,500<br>st | 416 JOHNSON ST       | į .    | One story building in front and 2 stories at the back, with driveway and backyard. A new building could be built at the back for 2 units, and include parking spaces for existing units. Next door is a good example of infill at the rear of the lot (420, 422 Johnson St). | Building is in good condition.                             | 9.8   |                           | <b>4 2</b>              | ( <b>F. S. E</b> 4                               |                   | Moderate         | 2   |
| #79 | 065-063-07 | Under-<br>utilized | R3     | Residentlai | High Density<br>Residential | 1 du/ 1,500<br>sf | 925 BRIDGEWAY        | 8,050  | There is one building on the lot with three existing units. The undeveloped partion of the lot is in front of the existing building.   | Building is in fair<br>condition.                          | 35.1  | 3                         | 1922                    | 5  | 27.1              | Moderate         | 2   |
| #60 | 065-063-08 | Under-<br>utilized | R-3    |             | High Density<br>Residential | 1 du/ 1,500<br>sf | 911 BRIDGEWAY        | £,000  | This site appears to have four existing units and therefore has<br>potential for only one more unit under the maximum density<br>allowed.  | Building is in fair condition.                             | 34,5  |                           | 1925                    | 5  | 27.2              | Moderate         |   |
| #81 | 065-071-22 | najked<br>najked   | R-3    |             | High Density<br>Residential | sf                | 30 EXCELSIOR LN      |        | This site has a five unit apartment building on the lot. There is<br>space for two units to be built in a single building, with a carport on<br>the ground floor.  | Building is in good<br>condition.                          | 21.7  | 5                         | 1955                    | 7  | 27.7              | Moderate         | 7   |
| #82 | 065-072-12 | Under-<br>utlized  | R-3    | Residential | High Density<br>Residential | 1 du/ 1,500<br>sf | 10 READE LN          |        | There are 4 maters for the property, indicating that there are 4<br>units. Only one more unit can be added under the maximum<br>density. Part of the lot is undersilized, and access or parking for<br>the additional unit could come off of Reade Lane.                     | Building is in good condition.                             | 20.3  | 4                         | Û                       | 5  | 27,3              | Moderate         | ¥   |
| #83 | 065-235-46 | Under-<br>utilized | R-3    | Residentisi | High Density<br>Residential | 1 du/1,500<br>sf  | 303 SECOND ST        | 3,300  | There is potential for an additional building to be built behind the<br>existing building for a second unit on the lot.  | Suikäng is in good<br>condition.                           | 25.9  | 1                         | 1926                    | 2  | 26.4              | Moderate         | 1   |
| #84 | 065-236-15 | Under-<br>utilized | R-3    |             | High Density<br>Residential | 1 dt/ 1,500<br>sf | 214 THIRD ST         | 7,500  | Combined with a strip of land at the back of this lot, which is under<br>the same owner, this lot would add up to a \$,250 sf lot. Half of the<br>lot is currently used for parking only and can be built on to add two<br>residential units, inclusive of parking.          | Existing building is in good condition.                    | 13.0  | 3                         | 1970                    | 5  | 29.0              | Moderate         | 2   |
| #85 | 085-241-10 | Under-<br>utilized | R-3    |             | High Density<br>Residential | si                | 210 RICHARDSON<br>ST | 4,800  | The back of the lot is not easily visible from the street, however<br>Google Earth aerials show that more than half the lot is a vacant<br>backyard. It is possible to put another structure on the back of the<br>lot.  | Building is in excellent condition.                        | 20.3  |                           | 1965                    | 3  | 27.2              | Moderate         | 2   |
| #B6 | 065-241-12 | Under-<br>utlized  | R-3    | Residential | High Density<br>Residential | 1 du/1,500<br>sf  | 214 RICHARDSON<br>ST | 1      | There is potential for an additional building to be built closer to<br>Richardson St where the garden currently is. There is adequate<br>space on the site for parking.  | Building is in excellent condition.                        | 24.3  | 1                         | 1986                    | 2  | 22,7              | Moderate         | 1   |
| #97 | D65-267-41 | Under-<br>utilized |        |             | High Density<br>Residential | sf                | 104 THIRD ST         |        | Two single-story buildings on property with a backyard.<br>Constructing new units with more stories would be in keeping with<br>the street character.  | Building is in good condition.                             | 9.2   |                           | 0                       | 4  | 26.5              | Moderate         | 2   |
| #28 | 052-322-02 | Under-<br>utilized | R-3    |             | High Density<br>Residential | f du/ 1,500<br>si | 330 abbtide          |        | Site contains two small houses, a 525 of cottage and a dilapidated<br>garagie. Street frontage on both Bridgeway and Ebblide, beneficial<br>for site access. Adjacent 7,700 of percel under common<br>ownership, providing opportunity for consolidation.                    | Suildings are in fair condition, garage in poor condition. | 40.8  | 2                         | 1900                    | 21   | 28.1              | Very Low/<br>Low | 21  |

Total Units 195

# <u>ADDENDUM</u>

TO

# NEGATIVE DECLARATION State Clearing House No. 2012052034

# Subject

City of Sausalito Focused Housing Element Amendment

# **Environmental Setting**

Entire City of Sausalito

# **Background**

This document is an Addendum to the Initial Environmental Study/Negative Declaration prepared for the 2009-2014 Housing Element (Original Project) adopted by the City of Sausalito in October 2012 (State Clearinghouse No. 2012052034). This document is provided in Appendix A.

The Initial Environmental Study/Negative Declaration for the Original Project studied the potential environmental effects on aesthetics, agriculture and forest resources, air quality, biological resources, cultural resources, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use and planning, mineral resources, noise, population and housing, public services, transportation/traffic, utilities and service systems, and mandatory findings of significance. No environmental factors were found to be potentially affected by the implementation of the 2009-2014 Housing Element and the project would not have a significant effect on the environment.

Since the adoption of the Negative Declaration, the City has amended the Original Project. This addendum to the Negative Declaration addresses the minor technical changes or additions made to the 2009-2014 Housing Element, referred to as the "Focused Housing Element Amendment."

# **Statutory Requirements**

Section 15164 of the California Environmental Quality Act (CEQA) Guidelines allows for a lead agency to prepare an addendum to an adopted negative declaration or environmental impact report (EIR) if only minor technical changes or additions are necessary or if none of the conditions described in Section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred. Pursuant to CEQA Section 15162, no subsequent negative declaration shall be prepared for the project unless the lead agency determines, on the basis of substantial evidence in the light of the whole record, one or more of the following:

(1) Substantial changes are proposed in the project that will require major revisions of the previous negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;



- (2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or,
- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified as complete or the negative declaration was adopted, shows any of the following:
  - a. The project will have one or more significant effects not discussed in the previous EIR or negative declaration;
  - b. Significant effects previously examined will be substantially more severe than shown in the previous EIR;
  - c. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or
  - d. Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

This Addendum evaluates the Focused Housing Element Amendment and demonstrates that the amendment to the housing element does not meet any of the requirements set forth in section 15162. This Addendum shall be considered by the decision making body prior to making a decision on the adoption of the Focused Housing Element Amendment. The Addendum does not need to be circulated for public review (CEQA Section 15164[c]).

# **Project Description**

The Focused Housing Element Amendment is an amendment to the 2009-2014 Housing Element to add an existing R-3 zoned site to the sites inventory and to remove the Horizontal Mixed Use (HMU) program. The amendment also includes updates to show progress in implementation of the Accessory Dwelling Unit program, Liveaboard program, and Multi-family Development in Multi-family Zones program. The Focused Housing Element Amendment is consistent with the policies and programs set forth in the adopted General Plan.

The Focused Housing Element Amendment (provided in Appendix B) is substantially the same as the 2009-2014 Housing Element with minor technical changes and additions, as summarized in the remainder of this addendum.

The Focused Housing Element Amendment includes the following changes:

Addendum to Negative Declaration

Planning Commission Review Draft July 9, 2014

# 1. Minor revisions to programs

The City's Housing Plan includes programs to address the community's housing needs. One program, Program 8b "Horizontal Mixed Use Incentives in Neighbohrood Commercial (CN-1) District" was removed as a part of the Focused Housing Element Amendment.

Updated progress in implementation of Program 10a, "Adoption of Zoning Regulations to Encorage New ADUs" and Program 10b, "ADU Registration and Amnesty Program," Program 11 "Liveaboards and Houseboats," and Program 20, "Multi-family Development in Multi-family Districts" program was also provided in the Focused Housing Element Amendment.

# 2. Addition of existing R-3 zoned site to the Vacant and Underutilized Sites Inventory

As the 330 Ebbtide Avenue parcel is already zoned R-3, it may be counted towards the RHNA as providing units for lower income households and may be added to the sites inventory, which is a listing of residential sites in the City that are suitable for residential development. A site inventory of land suitable for residential development is a required component in a city's Housing Element. This site inventory includes vacant sites and sites that have the potential for redevelopment, plus an analysis of the relationship of zoning and public facilities and services to these sites. Adding the 330 Ebbtide Avenue site does not require any zoning map or zoning ordinance modification. Furthermore, adding the 330 Ebbtide Avenue site does not increase the density or modify the allowable development standards on the site in any way.

# 3. Updated Progress towards RHNA numbers

State Housing Element law requires each city and county to identify and analyze existing and projected housing needs in its jurisdiction and prepare goals, policies, and programs to encourage the development, improvement and preservation of housing (Government Code 65580-65589). The programs developed are meant to help the city meet its "fair share" of housing needs, as determined by the State and allocated by the Associatation of Bay Area Governments (AGAG) through the Regional Housing Needs Assessment (RHNA) Allocation Plan. In the Focused Housing Element Amendment the City has updated the progress towards the RHNA numbers.

| Potential Ho               | using Units d | uring 20 | 07-2014 Plan | ning Period       |            |                  |
|----------------------------|---------------|----------|--------------|-------------------|------------|------------------|
| Income Levels              | Very<br>Low   | Low      | Moderate     | Above<br>Moderate | TOTA<br>LS | % Total<br>Units |
| RHNA TARGETS               | 45            | 30       | 34           | 56                | 165        |                  |
| Approved/Built (2007-2013) | 0             | 0        | 1            | 23                | 24         | 9%               |
| R-1 District Capacity      | 0             | 0        | 0            | 19                | 19         | 7%               |
| R-2-5 District Capacity    | 0             | 0        | 0            | 16                | 16         | 6%               |
| R-2-2.5 District Capacity  | 0             | 0        | 50           | 0                 | 50         | 19%              |

Addendum to Negative Declaration

Planning Commission Review Draft July 9, 2014

| Potential Housin                         | ıg Units d | luring 200 | 7-2014 Plan | ning Period | l   |            |
|--|------------|------------|-------------|-------------|-----|------------|
| R-3 District Capacity                    | 21         | 11         | 27          | 0           | 59  | 22%        |
| Commercial District Capacity             | 20         | 10         | 21          | 0           | 51  | 19%        |
| Existing Liveaboards                     | 0          | 6          | 0           | 0           | 6   | 2%         |
| Future Liveaboards                       | 0          | 13         | 11          | 0           | 24  | 9%         |
| New Accessory Dwelling Units             | 2          | 3          | 1           | 0           | 6   | 2%         |
| <b>Existing Accessory Dwelling Units</b> | 4          | 8          | 2           | 0           | 14  | 5%         |
| TOTALS                                   | 47         | 51         | 113         | 58          | 269 |            |
| Percentage Over/Under RHNA<br>Target:    | <1%        | 70%        | 232%        | <1%         | 63% | BUFFE<br>R |
| Unit Capacity Over/Under RHNA Target:    | 2          | 21         | 79          | 2           | 104 |            |

# Review of Environmental Impacts and Determination

An analysis of the Focused Housing Element Amendment, changes in circumstances, and any new information since the certification of the previous Initial Environmental Study/Negative Declaration (IES/ND) has been completed to determine if any new environmental impacts could occur. The environmental analysis and conclusions provided in the IES/ND remain current and applicable to the proposed project. All potential impacts in the CEQA Environmental Cheeklist were considered during the preparation of this Addendum, and it has been determined that no impacts would result from the minor changes made to the City's Housing Element. Nothing in the Focused Housing Element Amendment will impact aesthetics, agriculture and forestry resources, air quality, biological resources, cultural resources, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use and planning, mineral resources, noise, population and housing, public services, recreation, transportation and traffic, utilities and service systems or mandatory findings of significance.

Further, the modifications proposed for the Housing Element are minor and none of the conditions outlined in CEQA Section 15162 have occurred as explained below, specifically:

(1) No substantial changes are proposed in the project that will require major revisions of the previous negative declaration due to the involvement of new, significant environmental effects or a substantial increase in the severity of previously identified significant effects.

The Focused Housing Element Amendment proposes only minor technical changes to the City's Housing Element in the General Plan to reflect addition of site to the Vacant and Underutilized Sites Inventory, updated RHNA numbers, accomplished programs, and the removal of a housing program. The Focused Housing Element Amendment does not

Addendum to Negative Declaration

Planning Commission Review Draft July 9, 2014

include modifications to development patterns or changes in the pattern of land uses established in the General Plan. The Focused Housing Element Amendment does not propose or contemplate specific development projects. Environmental review of any implementing actions would occur at that time when project details are known. The adoption of the Focused Housing Element Amendment will not result in any changes to the physical environment.

(2) No substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the previous negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

It has been determined that no substantial changes have occurred with respect to the circumstances under which the project is undertaken and thus no major revisions of the previous negative declaration are necessary. The Focused Housing Element Amendment is proposing only minor technical changes to update the Element based on current information and will not cause any significant effects.

- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the negative declaration was adopted, shows any of the following:
  - a. The project will have one or more significant effects not discussed in the previous EIR or negative declaration;

Analysis of the Focused Housing Element Amendment indicates that there is no new information of substantial importance, which was not known at the time the negative declaration was adopted in 2012 that shows the project will have significant effects, or effects that will be substantially more severe than shown in the negative declaration.

b. Significant effects previously examined will be substantially more severe than shown in the previous EIR;

No significant effects were previously identified and no EIR was previously prepared.

c. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or

No significant or potentially significant effects were identified for the Original project and thus no mitigation measures or alternatives were necessary.

d. Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

No significant or potentially significant effects were identified for the Original project and thus no mitigation measures or alternatives were necessary.

#### Conclusion

Given the analysis presented in this Addendum, it is therefore found that the proposed Focused Housing Element Amendment would not result in a measurable increase in environmental impacts over what was previously analyzed in the Negative Declaration and Initial Environmental Study. There are no changes with respect to the circumstances under which the project is undertaken that will require revisions to the previous Negative Declaration. Therefore, pursuant to CEQA Guidelines Section 15164, an Addendum to the Negative Declaration is appropriate and has been prepared to document the minor technical changes made to the Focused Housing Element Amendment of the City of Sausalito General Plan.

| NAME                                    | <br>July 2, 2014 |
|---|------------------|
| · • • • • • • • • • • • • • • • • • • • |                  |

ATTACHMENT: INITIAL ENVIRONMENTAL STUDY AND NEGATIVE DECLARATION, 2009-2014 HOUSING ELEMENT

I:\CDD\PROJECTS - NON-ADDRESS\GPA\2014\GPA 14-162\Environmental\Neg Dec Addendum for Focused HE Amendment-PC Review Draft-7-9-14.docx

Housing Element Update

Initial Environmental Study/ Negative Declaration GPA/ENV 12-117

Approved October 9, 2012

City of Sausalito Community Development Department 420 Litho Street Sausalito, California 94965 415/289-4128



# TABLE OF CONTENTS

| INT  | RODUCTION                               | 2  |
|------|---|----|
| Α.   | PROJECT DESCRIPTION                     | 4  |
| В.   | DETERMINATION                           | 9  |
| C.   | REFERENCES                              | 10 |
| D.   | EVALUATION OF ENVIRONMENTAL IMPACTS     |    |
|      | Aesthetics                              |    |
|      | Agriculture                             |    |
|      | Air Quality                             |    |
|      | Biological Resources                    |    |
|      | Cultural Resources                      |    |
|      | Geology and Soils                       |    |
|      | Greenhouse Gas Emissions                |    |
|      | Hazards                                 |    |
|      | Hydrology and Water Quality             |    |
|      | Land Use and Planning Mineral Resources |    |
|      | Noise                                   |    |
|      | Population and Housing                  |    |
|      | Public Services.                        |    |
|      | Recreation                              |    |
|      | Transportation/Traffic                  |    |
|      | Utilities and Service Systems           |    |
|      | Mandatory Findings of Significance      |    |
| E.   | COMMENTS AND RESPONSES                  |    |
|      |   |    |
| LIS  | ST OF FIGURES                           |    |
| Figi | re 1: Project Location and Vicinity Map | 8  |

### INTRODUCTION

The project is an update of the Housing Element of City of Sausalito General Plan. The California Government Code requires all cities and counties to adopt a housing element as part of the jurisdiction's respective General Plan. The housing element establishes objectives, policies and programs addressing community housing conditions and needs. The Housing Element Update is a comprehensive statement by the City of Sausalito of its current and future housing needs and a listing of proposed actions to facilitate the provision of housing to meet those needs. The Housing Element Update is a policy-level document which provides policy direction for the implementation of various programs to accommodate the housing needs of current and future residents and to encourage the production of housing units in a range of prices affordable to all income groups.

The Housing Element Update is consistent with the General Plan. The Housing Element Update continues to allow development in locations which are currently designated for development. All new development analyzed in the Housing Element Update is in areas already designated for residential, mixed use, or public institutional development. The Housing Element Update contains policies and programs organized under the following seven goals:

- Preserving housing and neighborhood assets. Maintain and enhance the quality of existing housing
  and ensure that new residential development is compatible with Sausalito's small town character.
- Encouraging diversity in housing. Provide opportunities for a range of housing types in a variety of locations and densities to meet the diverse needs of the Sausalito community.
- Enhancing housing affordability. Expand and protect opportunities for households of all income levels
  to find housing in Sausalito and afford a greater choice of rental and homeownership opportunities.
- Reducing governmental constraints. Reduce governmental constraints on the maintenance, improvement and development of housing while maintaining community character.
- Promoting equal housing opportunities. Promote equal housing opportunities for all residents, including Sausalito's special needs populations, so that residents can reside in the housing of their choice.
- Implementing environmental sustainability. Promote environmental sustainability through support of existing and new development which minimizes reliance on natural resources.
- **Promoting community involvement.** Promote the active participation of citizens, community groups, and governmental agencies in housing and eommunity development activities.

In accordance with the requirements of CEQA Guidelines Section 15071, this Initial Environmental Study/ Negative Declaration (IES/ND) describes the proposed project; and identifies, analyzes, and evaluates the potential significant environmental impacts that may result from the proposed project (i.e., adoption of the Housing Element Update). This IES/ND applies only to the Housing Element Update and does not apply to actual housing projects that may be proposed in the future, including those that are proposed as a result of Housing Element policies and programs. Any actual projects that are proposed must still undergo environmental review as required by CEQA, and the City's required zoning and design review process.

This IES/ND determines the adoption of the Housing Element Update will result in no impacts or less-than-significant impacts on the environmental resources and issues evaluated herein and hence, would not have a significant impact on the environment. As a result, this document serves as a Negative Declaration pursuant to Public Resources Code Sections 21064 and 21080(c), and Article 6 of the CEOA Guidelines.

Since the amount of residential development that would be allowed under this Housing Element Update is the same as the amount of development analyzed in the General Plan Environmental Impact Report (EIR), the impacts of that development have been disclosed, analyzed and mitigated to the extent feasible in the General Plan EIR. Pursuant to the requirements for thering set forth in CEQA Guidelines Section 15152, a copy of the General Plan EIR is available for inspection in the Community Development Department.

## A. PROJECT DESCRIPTION

- 1. Project Title Housing Element Update
- 2. Lead Agency Name and Address

City of Sausalito 420 Litho Street Sausalito, CA 94965

3. Contact Person and Phone Number

Lilly Schinsing, Associate Planner (415) 289-4134

- 4. Project Location City-wide
- 5. Project Sponsor's Name and Address

City of Sausalito 420 Litho Street Sausalito, CA 94965

6. Report Author

Lilly Schinsing, Associate Planner Community Development Department 420 Litho Street Sausalito, CA 94965 Phone: (415) 289-4134

Fax: (415).339-2256

Email: lschinsing@ci.sausalito.ca.us

- 7. Project Number GPA/ENV 12-117
- 8. Type of Approval Adoption of General Plan Amendment for Housing Element Update
- 9. Present and Previous Use of Site or Structures Vacant, mixed use, residential, and public institutional developed parcels throughout Sausalito
- 10. General Plan Designation Various General Plan land use categories allow residential uses. The project is a proposed amendment of the City of Sausalito General Plan to replace the Housing Element adopted in 1995 with a new Housing Element. The General Plan, including the Housing Element, covers all land within the City limits.
- 11. Zoning Various mixed use, residential, and public institutional zoning designations.
- 12. Description of Project 'The City of Sausalito is a community of approximately 7,000 residents located on 2.2 square miles consisting mostly of steeply sloping terrain with narrow roads and aging infrastructure, constrained between Richardson's Bay to the east and the Golden Gate National Recreation Area to the west. Neighborhoods vary in age from the late 1800s to the present.

The California Government Code requires all cities and counties to adopt a housing element as part of their respective General Plan. The housing element establishes objectives, policies and programs addressing community housing conditions and needs. The Housing Element Update is a comprehensive statement by the City of Sausalito of its current and future housing needs and a listing of proposed actions to facilitate the provision of housing to meet those needs. The Housing Element Update is a policy-level document which provides policy direction for the implementation of various programs to accommodate the housing needs of eurrent and future residents and to encourage the production of housing units in a range of prices affordable to all income groups.

The Housing Element Update process was initiated in 2009 when the City Council established a Housing Element Committee, which subsequently was transformed into the Housing Element Task Force in 2011. The Task Force was composed of City Council representatives, Planning Commission representatives, and City residents. Over 45 public meetings were held to engage community residents and property owners in the discussion of topics related to the Housing Element Update. In addition, community workshops were held in February, July and December 2011 to obtain community input for the Housing Element Update. These meetings and workshops plus a field trip identified key issues and strategic directions pursued in the Housing Element Update.

The City's current Housing Element was adopted by the City Council in 1995 and was later certified by the California Department of Housing and Community Development (HCD). The 1995 Housing Element served as the "baseline" for environmental review purposes, and an environmental impact report was certified for the adoption of 1995 General Plan update, including the 1995 Housing Element. Key changes proposed in the Housing Element Update from the 1995 Housing Element include the following:

- (A) Accessory Dwelling Units. The City adopted regulations in 1984 prohibiting the development of accessory dwelling units (ADUs) or second/gramy units in all residential zoning districts. As part of the Housing Element Update, the City conducted a survey of residential property owners which indicated 15% of the 700+ survey respondents had an ADU on their property, and another 19% of respondents would be inclined to build an ADU if permitted by the City's regulations. The community has come to recognize ADUs as a low impact approach to addressing a portion of the community's very low and low income housing needs, and the Housing Element Update thus establishes programs to both allow new ADUs and legalize existing ADUs built without permits. Section 21080.17 of the CEQA guidelines stipulates that CEQA does not apply to the adoption of an ordinance by a city to implement the provision of Section 65852.2 of the Government Code regarding the construction of second units.
- (B) Liveaboards. Sausalito has a well-established and vibrant marine culture that plays an important role in shaping the character of the community. There are eight marinas in the City where many boat owners reside in their boats as permanent housing. The San Francisco Bay Conservation and Development Commission (BCDC) and Sausalito Zoning Ordinance both allow for up to 10% of marina berths to be used as liveaboard housing. Liveaboards provide a valuable source of affordable housing in Sausalito, offering one of the few local housing options for marine workers employed in Sausalito's waterfront. The Housing Element Update recognizes liveaboards as a low impact approach to addressing a key segment of the City's affordable housing needs, and establishes actions to maintain and enhance liveaboards as a permanent form of housing

in the community.

- (C) Inclusionary Housing Regulations. Inclusionary zoning is a tool used by cities to integrate affordable units within market rate developments. As a part of the current Housing Element Update the City will pursue adoption of inclusionary housing regulations to require a minimum percentage of units within new residential development above an established size threshold to be price-restricted as affordable to lower and moderate income households.
- (D) Multi-family Development in Multi-family Zones. Encourage two-family and multi-family development on R-2-5, R-2-2.5 and R-3 residentially-zoned sites by evaluating the establishment of minimum density thresholds and/or varied development standards for multiple units on a sliding scale (e.g., reduced Floor Area Ratio or Lot Coverage Ratio for projects with a lower density). Encourage multi-family development on two selected commercial-zoned pareels by allowing ground floor residential by-right ("Horizontal Mixed Use--HMU" incentives). Encourage multi-family development on mixed use commercial/residential sites by requiring that new construction of levels above the ground level be limited to residential use and the prohibition of the conversion of existing upper level residential use to commercial use ("Vertical Mixed Use--VMU" regulations)
- (E) New and Ongoing Programs. The Housing Element Update continues several successful programs from the 1995 Housing Element and proposes several new programs. These new and ongoing programs include the following:
  - Maintain a current inventory of vacant and underutilized residential sites, and mixed-use sites within the City's commercial districts.
  - Provide a site inventory and list of available development incentives to interested developers.
  - Facilitate the development of alternative housing models suited to the community's housing needs by modifying zoning regulations to allow for such additional housing types.
  - Upon adoption of a program that generates in-lieu housing fees, establish a
    dedicated Affordable Housing Fund for deposit of in-lieu fee revenues. Consult
    with Marin County on the County's Housing Fund, and establish implementing
    regulations to govern Fund oversight and expenditures.
  - Explore partnerships with a variety of affordable housing providers, utilizing the Nonprofit Housing Association of Northern California as a resource to identify nonprofits with experience in developing small scale infill projects consistent with Sausalito's character.
  - Conduct an Inclusionary Housing Nexus and In-Lieu Fee Study including an analysis of alternative strategies to address inclusionary requirements, such as the provision of ADUs above detached garages.
  - Provide information to affordable housing developers that fee deferrals, reductions and waivers may be granted for affordable housing projects.
- (F) Updated Socio-Economic Data and Projections and Background Information. The Housing Element Update contains updated statistics and analysis of housing issues including housing needs, affordability, land availability, governmental constraints, and non-governmental constraints per State law. The projections in the Housing Element Update are consistent with ABAG projections and the California Department of Finance.

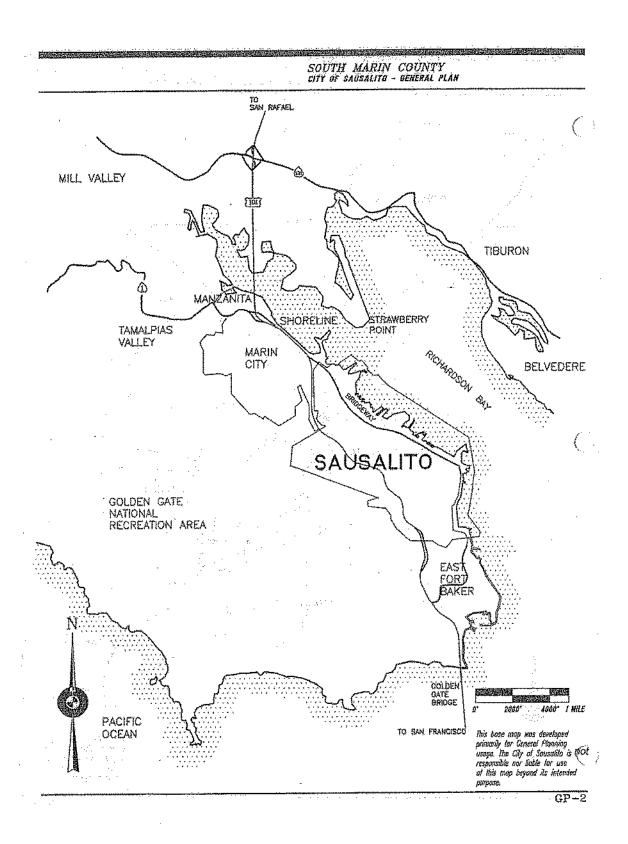
State law establishes detailed content requirements for Housing Elements and requires a regional "fair share" approach to distributing housing needs. The Housing Element Update utilizes the Association of Bay Area Government's (ABAG) Regional Housing Needs Allocation (RHNA) for the 7-year planning period from 2007-2014. Assembly Bill 1233, which took effect on January 1, 2006, requires local governments to "carry over" RHNA allocations if a housing element fails to identify or make adequate sites available in a prior planning period. Since Sausalito did not adopt housing element for the prior 1999-2006 planning period, the City must evaluate a possible carry-over of the RHNA allocation from the prior planning period into the current 2007-2014 planning period. However, since the analysis within the Housing Element determined that there was not any unaccommodated need from the 1999-2006 planning cycle, there was no carry-over.

RHNA for 1999-2006 and 2007-2014 Planning Periods

|    | RHNA       | Very Low | Low | Moderate | Above Moderate | Totals |
|----|------------|----------|-----|----------|----------------|--------|
|    | 1000 2007  |          |     |          |                | 100    |
|    | 1999-2006  | 36       | 17  | 50       | 104            | 207    |
| Ī  |            |          |     |          |                |        |
|    | 2007-2014  | 45       | 30  | 2.4      | 5.0            | 100    |
| l, | ~~~~~~~~~~ | 4.7      | 30  | 34       | 56             | 165    |

- 13. Surrounding Land Uses and Setting: Uses in the unincorporated areas surrounding the City of Sausalito city limits, include residential and open space.
- 14. Other agencies or utility providers whose approval is required (e.g., permits, financing approval, or participation agreement.): Review by the State of California Housing and Community Development Department (HCD), although the project does not require HCD approval or the approval of any other state agency. There are no responsible or trustee agencies for this project pursuant to CEQA.

Project Location and Vicinity Map - Figure 1



## ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

|   |  |     | cant Impact" as indicated by the   |  |   |
|---|--|-----|------------------------------------|--|---|
|   | Aesthetics                                     |     | Agriculture and Forestry           |  | Air Quality   |
|   | Biological Resources                           |     | Cultural Resources                 |  | Geology/Soils   |
|   | Greenhouse Gas Emissions                       |     | Hazards and Hazardous<br>Materials |  | Hydrology/Water Quality   |
|   | Land Use/Planning                              | Ď   | Mineral Resources                  |  | Noise   |
|   | Population/Housing                             |     | Public Services                    |  | Recreation  |
|   | Transportation/Traffic                         |     | Utilities/Service Systems          |  | Mandatory Findings of<br>Significance   |
| В.  | DETERMINATION                                  |     |                                    |  |   |
| On t  | he basis of this initial evaluati              | on: |                                    |  |   |
| I find that the proposed project COULD NOT have a significant effect on the environment and a NEGATIVE DECLARATION will be prepared.  I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.  I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.  I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.  I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an EARLIER EIR or NEGATIVE DECLARATION pursuant to applicable legal standards, and (b) have be avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further required. |  |     |                                    |  | n the project have been EGATIVE  the environment, and an ent impact" or "potentially st one effect 1) has been legal standards, and 2) has a sa described on attached ut it must analyze only the environment, lequately in an EARLIER standards, and (b) have been ECLARATION, including |
|   | ny Graves, AICP<br>munity Development Director |     | Date                               |  | ***************************************   |
| HIGH.   | ND (GPA/ENV 12-117)                            |     |                                    |  | Annual Court Court  |
| 1.2007  | 812 (C)C/5/D)8 Y [L2=LL/]                      |     |                                    |  | Approved October 9, 2012  |

## C. REFERENCES

The following is a list of references used in the preparation of this document. Each of the topics addressed in Section D, Evaluation of Environmental Impacts, includes a list of references by number. The numbers for the reference sources correspond with the sources that are listed below by number.

- 1. City of Sansalito General Plan
- 2. City of Sausalito Zoning Ordinance
- 3. Draft City of Sausalito Housing Element
- 4. Marin Housing Workbook
- 5. Hazardous waste list website: <a href="http://www.dtsc.ca.gov/database/Calsites/Cortese List.cfm">http://www.dtsc.ca.gov/database/Calsites/Cortese List.cfm</a>.
- 6. State Planning and Zoning Law
- 7. National Pollution Discharge Elimination System (NPDES)
- 8. Composite Flood Hazard Areas HUD National Flood Insurance Program
- 9. Field Inspection
- 10. Experience with other projects of this size and nature
- 11. Aerial Photography
- 12. State of California Department of Conservation Marino County Important Farmland 2010 Map
- 13. Bay Area Air Pollution Control District
- 14. California Natural Areas Coordinating Council Maps
- 15. U.S. Census
- 16. ABAG Projections
- 17. BAAQMD CEQA Guidelines Assessing the Air Quality Impacts of Projects and Plans
- 18. Department of Fish & Game
- 19. US Army Corps of Engineers
- USGS Data Contribution
- 21. California Natural Diversity Database
- 22. State/Federal Environmental Standards
  - (a) Ambient Air Quality Standards
  - (b) Noise Levels for Construction Equipment
- 23. Federal Environmental Standards
  - (a) Water Quality Standards 40 CFR 120
  - (b) Low-Noise Emission Standards 40 CFR 203
  - (c) General Effluent Guidelines & Standards 40 CFR 401
  - (d) National Primary & Secondary Ambient Air Quality Standards 40 CFR 50

## D. EVALUATION OF ENVIRONMENTAL IMPACTS

Note: For each topic listed below, a reference source was used to complete the Environmental Checklist. The reference sources are listed by number in Section B of this document.

| 1. Aesthetics  | 1                                    | **************************************                      | (2000)                             |              |
|--|--------------------------------------|---|------------------------------------|--------------|
| Would the project have:  |                                      |   |                                    |              |
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Have a substantial adverse effect on a seenic vista? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   | $\boxtimes$                        |              |
| b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? (Sources: 1, 2, 3, 9, 10, 11) |                                      |   |                                    |              |
| c) Substantially degrade the existing visual character or quality of the site and its surroundings? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   | $\bowtie$                          |              |
| d) Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area? (Sources: 1, 2, 3, 9, 10, 11)                                     |                                      |   |                                    |              |

#### Discussion:

A substantial adverse effect to visual resources could result in situations where a development project introduces physical features that are not characteristic of current development, obstructs an identified public scenic vista, impairs views from other properties, or has a substantial change to the natural landscape. All new development under the Housing Element Update would be required to be consistent with the City's General Plan and current zoning standards (including findings for Design Review Permits, if applicable). The revisions to the current 1995 Housing Element that are proposed in the Housing Element Update will not result in a significant increase in visual impacts over those identified in the environmental impact report for the 1995 Housing Element or allowed by the City's current development review process. The Housing Element Update will not affect scenic vistas or damage scenic resources because any new development, including possible homeless facilities, would be subject to the City's zoning and design review requirements intended to protect the visual character and quality of areas and to limit light sources on any property to avoid any new sources of substantial light or glare. The City's current development standards are consistent with the Housing Element Update in the regulation of building height, setbacks, massing, and overall design in the City. These development standards provide property owners and project designers certain basic development and design criteria in order to reinforce the desired building forms and character of the community. Policies in the General Plan also protect open hillsides, open space, and environmentally sensitive land areas. No rezoning is proposed in the Housing

Element Update, including rezoning that would permit new or increased construction in areas near scenic vistas or State scenic highways. Any housing development analyzed in the Housing Element would not be of a higher density than is allowed by the current General Plan and Zoning Ordinance. Two selected parcels within the CN-1 (mixed use commercial/residential) district would be allowed to be developed without a commercial component. Additionally, new construction of levels above the ground level on parcels in mixed use commercial/residential zoning districts would be limited to residential use and there would be a prohibition of the conversion of existing upper level residential use to commercial use. As the anticipated density and building massing on these parcels would not be affected, the Housing Element Update would have a less than significant impact on aesthetics and visual resources.

| 2. Agriculture and Forestry Resources: Would the project:  |                                      |   |                                    |              |
|--|--------------------------------------|---|------------------------------------|--------------|
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? (Sources: 1, 2, 3, 9, 10, 11, 12)                                   |                                      |   |                                    |              |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? (Sources: 1, 2, 3, 12)  |                                      |   |                                    | $\boxtimes$  |
| e) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? (Sources: 1, 2, 10, 12) |                                      |   |                                    |              |
| d) Result in the loss of forestland or conversion of forestland to non-forest use? (Sources: 1, 2, 10, 12)   |                                      |   |                                    | <b>X</b>     |
| e) Involve other changes in the existing<br>environment that, due to their location or nature,<br>could result in conversion of Farmland, to non-<br>agricultural use? (Sources: 1, 2, 9, 10, 11, 12)  |                                      |   |                                    | $\boxtimes$  |

There is no land within the City of Sausalito that is shown as Prime Farmland, Unique Farmland or Farmland of Statewide Importance on the Marin County Important Farmland map produced by the State Department of Conversation, Division of Land Resource Protection, Farmland Mapping and Monitoring Program. There would be no impact. The Housing Element Update does not change any boundaries or the potential for agricultural activities. There are no proposals contained in the Housing Element Update to convert Prime Farmland or any farmland of unique or State-wide importance. In addition, there is no rezoning or development proposed on forest land or land or timber property zoned Timberland Production. There are also no proposals that would conflict with existing agricultural zoning or a Williamson Act contract, or result in the conversion of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to non-agricultural use, or conversion or loss of forest land. Based on the above, the Housing Element Update would result in no impacts to agricultural or forest resources.

| 3. Air Quality Would the project:  |                                      |   |                                    |              |
|--|--------------------------------------|---|------------------------------------|--------------|
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Conflict with or obstruct implementation of<br>the applicable air quality plan? (Sources: 1, 2, 3,<br>10, 13, 17)   |                                      |   |                                    | $\boxtimes$  |
| b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? (Sources: 1, 2, 3, 10, 13, 17)  |                                      |   | ×                                  |              |
| c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? (Sources: 1, 2, 3, 10, 12, 13, 17) |                                      |   |                                    |              |
| d) Expose scnsitive receptors to substantial pollutant concentrations? (Sources: 1, 2, 3, 9, 10, 11, 12, 13, 17)   |                                      |   | X                                  |              |
| e) Create objectionable odors affecting a substantial number of people? (Sources: 1, 2, 3, 9, 10, 11, 12, 13, 17)  |                                      |   |                                    | $\boxtimes$  |

#### Discussion:

The Housing Element Update would not conflict with or obstruct implementation of the *Bay Area Clean Air Plan* (BAAQMD, 2000). The City of Sausalito is within the San Francisco Bay Area Air Basin. The Bay Area Air Quality Management District (BAAQMD) is the regional government agency that monitors and regulates air pollution within the air basin. The BAAQMD is responsible for measuring the air quality of the region. The closest monitoring station is the Fort Cronkhite Monitoring Site located in Marin County. More localized pollutants (e.g., carbon monoxide [CO], sulfur dioxide, and total

suspended particulates [TSP]) experienced a peak in 1981 and have decreased since then. Concentrations of CO and nitrogen oxides (NOX) in the Bay Area meet State/federal standards. In addition, PM10 concentrations meet the federal 24-Hour standards, but not the State 24-Hour standards. Ozone concentrations and PM2.5 concentrations have exceeded the State and federal standards, but they exhibit wide variations from year-to-year related to meteorological conditions. Both ozone and PM10 are considered regional pollutants, because their concentrations are not determined by proximity to individual sources, but show a relative uniformity over a region. Carbon monoxide is considered a local pollutant, because elevated concentrations are usually only found near the source (e.g., congested intersections).

The Housing Element Update will not generate more vehicle trips as compared with the 1995 Housing Element or create more vehicle trips than permitted under the City's current zoning or general plan. The number of dwelling units that could be developed under the Housing Element Update would not result in significant cumulative impacts to air quality as growth and land use intensity are consistent with the City's current General Plan and current zoning designations. Development under the Housing Element Update is also consistent with ABAG's projections for Sausalito. Since the Housing Element Update is consistent with ABAG projections and the General Plan and zoning designations, development under the Housing Element Update will not conflict with or obstruct implementation of the applicable air quality plans. Because they generate few vehicle trips traffic and few air pollutants, homeless facilities, transitional and supportive housing uses will not violate any air quality standard or contribute substantially to an existing or projected air quality violation, nor would they result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in "non-attainment" under an applicable federal or state ambient air quality standard.

The Housing Element Update contains policies encouraging housing near transit. These policies are consistent with current General Plan policies as they relate to the identification of potential sites for housing. The Housing Element Update would not expose sensitive receptors to substantial pollutant concentrations or create objectionable odors affecting a substantial number of people.

Any housing development analyzed in the Housing Element would not be of a higher density than is allowed by the current General Plan and Zoning Ordinance. Two selected parcels within the CN-1 (mixed use commercial/residential) district would be allowed to be developed without a commercial component. Additionally, new construction of levels above the ground level on parcels in mixed use commercial/residential zoning districts would be limited to residential use and there would be a prohibition of the conversion of existing upper level residential use to commercial use. As the anticipated development potential on these parcels would not be affected, the Housing Element Update would result in no impact or less than significant impact to air quality.

| 4. Biological Resources  Would the project:  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
|--|--------------------------------------|---|------------------------------------|--------------|
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and |                                      |   |                                    |              |

| Wildlife Service? (Sources: 1, 2, 3, 9, 10, 11, 18, 21)  |  |  |
|--|--|--|
| b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service? (Sources: 1, 2, 3, 9, 10, 11, 18, 21)                     |  |  |
| c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? (Sources: 1, 2, 3, 9, 10, 11, 18, 22) |  |  |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? (Sources: 1, 2, 3, 9, 10, 11, 18, 21)                                   |  |  |

Depending on the location, any future urban development in the City has the potential to affect important biological resources by disturbing or eliminating areas of remaining natural communities. This could include (a) a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service, (b) a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service, (c) a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act, or (d) interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites. However, the Housing Element Update would not modify the location or amount of residentially-designated land allowed in the City's current General Plan and Zoning Ordinance. Development of possible homeless facilities, transitional and supportive housing would be allowed in the Public Institutional Zoning District. All new development under the Housing Element Update would be consistent with the General Plan and current zoning designations, and would be consistent with local policies and regulations protecting biological resources, such as the tree preservation regulations, and it will not conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or state habitat conservation plan. Biological impacts would not be intensified over those identified in the certified 1995 General Plan update environmental impact report. Based on the above, the Housing Element Update would result in no impact or less than significant impact to biological resources.

| 5. Cultural Resources  |                                      |   |                                    |   |
|--|--------------------------------------|---|------------------------------------|---|
| Would the project:   |                                      |   |                                    |   |
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact                                |
| a) Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5? (Sources: 1, 2, 3, 9, 10)  |                                      |   |                                    |   |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5? (Sources: 1, 2, 3, 9, 10, 11)   | Turk us. I                           |   |                                    |   |
| c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   | $\boxtimes$                        |   |
| d) Disturb any human remains, including those interred outside of formal cemeteries? (Sources: 1, 2, 3, 9, 10, 11)   |                                      |   |                                    |   |
| Discussion  Depending on the location, any future development in the City has the potential to (a) cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5, (b) cause a substantial adverse change in the significance of an archaeological resource pursuant to Guidelines Section 15064, (c) directly or indirectly destroy a unique paleontological resource or site or unique geologic feature, or (d) disturb any human remains, including those interred outside of formal cemetery. The General Plan contains policies for the protection of cultural resources and all new development must be consistent with these policies. Based on the above, the Housing Element Update would result in no impact or less than significant impact to cultural resources. |                                      |   |                                    |   |
| 6. Geology And Soils   |                                      |   | 117200001                          | * 15 10° (10° (10° (10° (10° (10° (10° (10° |
| Would the project:  a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:   |                                      |   |                                    |   |
| •  | Potentially<br>Significant<br>Impact | Less Than<br>Significant<br>with Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact                                |
| i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to   |                                      |   |                                    |   |

| Division of Mines and Geology Special<br>Publication 42. (Sources: 1, 2, 3, 9, 10, 11, 20)   |  |             |   |
|--|--|-------------|---|
| ii) Strong seismic ground shaking? (Sources: 1, 2, 3, 9, 10, 11, 20)   |  | × ·         |   |
| iii) Seismic-related ground failure, including liquefaction? (Sources: 1, 2, 3, 9, 10, 11, 20).  |  |             |   |
| iv) Landslides? (Sources: 1, 2, 3, 9, 10, 11, 20)  |  | $\boxtimes$ |   |
| b) Result in substantial soil erosion or the loss of topsoil? (Sources: 1, 2, 3, 9, 10, 11, 20)  |  |             | X |
| c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in onor off-site landslide, lateral spreading, subsidence, liquefaction or collapse? (Sources: 1, 2, 3, 9, 10, 11, 20) | and the state of t |             |   |
| d) Bc located on expansive soil, as defined in California Building Code, creating substantial risks to life or property? (Sources: 1, 2, 3, 9, 10, 11, 20)   |  |             | X |
| e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water? (Sources: 1, 2, 3, 9, 10, 11, 20)   |  |             |   |

There are no Alquist-Priolo Earthquake Fault Zones within the City of Sausalito and the City is not near any known active faults. The nearest known active faults are the San Andreas fault, about 6.5 miles to the southwest, and the Hayward fault, about 13 miles to the northeast, and the Rodgers Creek fault, 22 miles northeast. Therefore, the potential for fault surface rupture (as opposed to ground shaking) within the City limits is low and there would be no impact from the approval of the Housing Element Update, Most lowland areas with relatively level ground surface are not prone to landslides. Other forms of slope instability, such as the formation of slumps, translational slides, or earth flows, are also unlikely to occur except along stream banks and terrace margins. The highland areas are more susceptible to slope instability. The strong ground motion that occurs during earthquakes is capable of inducing landslides and debris flow (mudslides). These types of failure generally occur where unstable slope conditions already exist. The City has in place geologic review procedures to address these hazards, Hillside areas with landslide potential are of particular concern, and slope stability requires appropriate treatment of vegetative cover during and after residential development. The City's General Plan and Zoning designations do not prohibit new development on areas of geologic hazard, however many precautionary recommendations and restrictions are established in the policies and City requirements in order to minimize potential impacts from developing on geologically hazardous land. City regulations and policies cover slope stability, landslides, earthquake faults, seismic shaking requirements, and expansive soils. All new development is required to be consistent with the General Plan and current Zoning and development regulations.

Depending on the location, any future urban development in the City has the potential to expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death. This could include (a) rupture of a known earthquake fault, strong seismic ground shaking, and seismic-related ground failure, including liquefaction, (b) result in substantial soil crosion or the loss of topsoil, (c) be located on a geologic unit or soil that is unstable, or that would become unstable as a result of future development, and potentially result in on-or off-site landslide, lateral spreading, subsidence, liquefaction or collapse, (d) be located on expansive soil, as defined in the California Building Code (CBC), creating substantial risks to life or property, or (e) have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water. The Housing Element Update will not permit development in areas where development is currently prohibited in the General Plan, Marinship Specific Plan, and Zoning Ordinance. New development analyzed in the Housing Element Update would be in areas already designated for residential, mixed use, or public institutional development. Any new construction would be required to meet CBC requirements and all development regulations of the City of Sausalito. Based on the above, the Housing Element Update would result in no impact or less than significant impact on geology and soils.

| 7. Greenhouse Gas Emissions Would the project:   |                                      |  | - A 1                              | BShrish      |
|--|--------------------------------------|--|------------------------------------|--------------|
|  | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? (Sources: 1, 2, 10, 17)      | []                                   |  |                                    |              |
| b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? (Sources: I, 2, 10, 17) |                                      |  |                                    | $\boxtimes$  |

#### Discussion:

In June 2010, the Bay Area Air Quality Management District (BAAQMD) adopted new CEOA thresholds of significance addressing standards for ozone and particulate matter (PM) from the State of California and the US EPA. The BAAQMD new greenhouse gas thresholds were developed to ensure that the Bay Area meets the State's plan to address climate change. Any housing development analyzed in the Housing Element would not be of a higher density than is allowed by the current General Plan and Zoning Ordinance. Development analyzed in the Housing Element Update is consistent with ABAG projections, the General Plan, and current zoning designations and, therefore, will not generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment over current projections. It will also not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. No BAAQMD threshold of significance would he reached Based on the above the Housing Flement Undate would result in no impact or lass than

| significant impact on greenhouse gas emissions. |                         |  |  |  |  |
|---|-------------------------|--|--|--|--|
|   |                         |  |  |  |  |
| Hazards And Hazardous Materials                 |                         |  |  |  |  |
| IES/ND (GPA/ENV 12-117)                         | Amroyed October 9, 2012 |  |  |  |  |

Housing Element Update

| Would the project:   |                                      |   |                                    |              |
|--|--------------------------------------|---|------------------------------------|--------------|
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   |                                    |              |
| b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? (Sources: 1, 2, 3, 9, 10, 11)  |                                      | ,   |                                    |              |
| c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   |                                    |              |
| d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? (Sources: 1, 2, 3, 9, 10, 11)                                   |                                      |   |                                    |              |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted; within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? (Sources: 1, 2, 3, 9, 10, 11) |                                      |   |                                    |              |
| f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   |                                    |              |

| g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? (Sources: 1, 2, 3, 9, 10, 11)  |  |  |
|--|--|--|
| h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands? (Sources: 1, 2, 3, 9, 10, 11) |  |  |

The Housing Element Update will not result in potential impacts from hazards and hazardous material that may endanger residents or the environment. No hazards are associated with the policies or programs contained in the Housing Element Update. Implementation of the updated Housing Element will also not generate significant quantities of hazardous materials, significantly affect the mitigation of hazardous materials manufacture, storage, transport or use within the City, or expose residences to hazardous materials. Development analyzed in the Housing Element Update would be consistent with the General Plan and current zoning designations. This includes the City's emergency response plan and any impacts related to air safety or risk from fire. No public airports are within two miles of the City of Sausalito. The nearest public airport is Gnoss Field, which is approximately 22 miles north of Sausalito. There would be no impact. No airstrips are located in the City of Sausalito. The nearest private airstrip is located at Smith Ranch, which is approximately 14 miles north of Sausalito. The sea-based helicopter landing area in Richardson's Bay north of the city limits would not affect or be affected by approval of the Housing Element Update. There would be no impact.

Development under the Housing Element Update is proposed in areas already designated for residential or mixed-use development. Areas designated for possible homeless facilities are already developed areas. Any new construction, such as homeless facilities, transitional and supportive housing, would also be required to meet CBC requirements. Based on the above, the Housing Element Update would result in no impact on hazards or hazardous materials.

| 8. Hydrology And Water Quality   |                                      |   |                                    |              |
|--|--------------------------------------|---|------------------------------------|--------------|
| Would the project:   |                                      |   |                                    |              |
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Violate any water quality standards or waste discharge requirements? (Sources: 1, 2, 3, 7, 9, 10, 11)   |                                      |   |                                    | $\boxtimes$  |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? (Sources: 1, 2, 3, 7, 9, 10, 11) |                                      |   |                                    |              |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on- or off-site? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   |                                    |              |
| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   |                                    |              |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? (Sources: 1, 2, 3, 7, 9, 10, 11)   |                                      |   |                                    |              |
| f) Otherwise substantially degrade water quality? (Sources: 1, 2, 3, 7, 9, 10, 11)   |                                      |   | $\boxtimes$                        |              |
| g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? (Sources: 1, 2, 3, 8, 9, 10, 11)  |                                      |   |                                    |              |

| h) Place within a 100-year flood hazard area structures that would impede or redirect flood flows? (Sources: 1, 2, 3, 8, 9, 10, 11)   |  |             |
|---|--|-------------|
| i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam? (Sources: 1, 2, 3, 8, 9, 10, 11) |  |             |
| j) Inundation by seiche, tsunami, or mudflow? (Sources: 1, 2, 3, 9, 10, 11, 20)   |  | $\boxtimes$ |

Development analyzed in the Housing Element Update will have no impact or less than significant impact in (a) violating any water quality standards or waste discharge requirements, (b) substantially depleting groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level, (c) substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site, (d) substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site, (e) create or contribute runoff water which would exceed the capacity of existing or planned storm-water drainage systems or provide substantial additional sources of polluted runoff, (f) substantially degrade water quality, or (g) expose people to risks from flooding. The Housing Element Update is consistent with the General Plan and current zoning development standards. Any new development would be required to be consistent with City regulations and development standards related to flood control and drainage, including Chapter 11.17 of the Sausalito Municipal Code. The Housing Element Update will not generate a significant impact on hydrology and water quality over current projections for population and housing units. The Housing Element Update would not allow development where it is not currently permitted, and all development analyzed in the Housing Element Update is in areas and at densities already designated for residential, mixed use, or public institutional development.

Approval of the Housing Element Update will not expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam, or inundation by seiche, tsunami, or mudflow. New housing proposed in locations within the 100-year flood hazard area would be regulated under current City policies and regulations protecting future development from flooding impacts. The policies and regulations regarding hydrology and water quality would continue to be implemented for future residential projects. Based on the above, the Housing Element Update would result in no impact or less than significant impact on or from hydrology and water quality.

| 9. Land Use And Planning Would the project:   |                                      |  |                                    |              |
|---|--------------------------------------|--|------------------------------------|--------------|
|   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Physically divide an established community? (Sources: 1, 2, 3, 9, 10)  |                                      |  |                                    | X            |
| b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? (Sources: 1, 2, 3, 9, 10) |                                      |  |                                    |              |
| e) Conflict with any applicable habitat<br>conservation plan or natural community<br>conservation plan? (Sources: 1, 2, 3, 9, 10, 11)   |                                      |  |                                    |              |

The Housing Element Update will not expand the area in which development is permitted under the General Plan or Zoning Ordinance. Two selected parcels within the Commercial Neighborhood (CN-1) Zoning District, a mixed use commercial/residential district along Second Street, would be allowed to be developed without a commercial component. Additionally, new construction of levels above the ground level on parcels in mixed use commercial/residential zoning (i.e., CN-1, CC, and CR) districts would be limited to residential use and there would be a prohibition of the conversion of existing upper level residential use to commercial use. There would be no change to the maximum allowed density on any parcel with the Housing Element Update, All development analyzed in the Housing Element Update is in areas already designated for residential, mixed use, or public institutional development. Implementation of the Housing Element Update will not (a) physically divide an established community, (b) conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect, or (c) conflict with any applicable habitat conservation plan or natural community conservation plan. The Housing Element Update is consistent with current City policy documents, including the General Plan and Marinship Specific Plan. It is also consistent with ABAG projections for Sausalito. No changes are made in the Housing Element Update related to the density or development potential on housing sites, Based on the above, the Housing Element Update would result in no impact or less than significant impact on land use and planning.

| 10. Mineral Resources   |                                      |   |   |              |
|---|--------------------------------------|---|---|--------------|
| Would the project:  | 1                                    | t .   | T   | ·            |
|   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated          | Less Than<br>Significant<br>Impact                | No<br>Impact |
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? (Sources: 1, 2, 3, 9, 10, 11)  |                                      |   |   |              |
| b) Result in the loss of availability of a locally-<br>important mineral resource recovery site<br>delineated on a local general plan, specific plan<br>or other land use plan? (Sources: 1)  |                                      |   |   | ×            |
| Housing Element Update. As a result, there would be no impact to mineral resources associated with adoption of the Housing Element Update.  11. Noise   |                                      |   |   |              |
|   |                                      | , <sub>19</sub> 4 <sub>1</sub> , <sub>19</sub> 4            | <b>4</b> 4724024774741111111111111111111111111111 | ±×i          |
|   |                                      | , gelstyfel   | #YAPAYOWAYYIIII                                   | ¥∕⊓t         |
| 11. Noise   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact                | No<br>Impact |
| 11. Noise   | Significant                          | Significant with Mitigation                                 | Significant                                       | 1            |
| 11. Noise Would the project result in:  a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?   | Significant<br>Impact                | Significant with<br>Mitigation<br>Incorporated              | Significant<br>Impact                             | 1            |
| a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? (Sources: 1, 9, 10) b) Exposure of persons to or generation of excessive groundborne vibration or groundborne | Significant<br>Impact                | Significant with<br>Mitigation<br>Incorporated              | Significant<br>Impact                             | Impact       |

| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? (Source: 1)  |  |  |  |                                |
|--|--|--|--|--------------------------------|
| f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels? (Source: 1)   |  |  |  | $\boxtimes$                    |
| Discussion:  The Housing Element Update contains Implementation Programs which have requirements to reduce noise impacts on residents (e.g., code enforcement, residential rehabilitation loans, condominium conversion regulations). Since new residential development must be consistent with current noise regulations and standards, the Housing Element Update will not result in the exposure of persons to or generation of noise levels in excess of standards established in the general plan, noise regulations, or applicable standards of other agencies. The same is true regarding the exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels, and for the same reasons. Changes from the 1995 Housing Element primarily relate to special needs housing (homeless, transitional and supportive housing, etc.), which is primarily non auto-generating. The location of homeless facilities (required under SB2) requires a facility to be located within one-quarter mile of a transit stop. These facilities generate minimal traffic and potential noise impacts. When construction occurs, noise regulations are in place to reduce to a less than significant level any substantial temporary or periodic increase in ambient noise levels in the City. Based on the above, the Housing Element Update would result in no impact or less than significant impact to the noise environment or on future residents of the housing that may be constructed. |  |  |  |                                |
| (required under SB2) requires a facility to be locate<br>facilities generate minimal traffic and potential noi<br>regulations are in place to reduce to a less than sign<br>increase in ambient noise levels in the City. Based  | se impacts. Whificant level a on the above,  | hen construction<br>ny substantial te<br>the Housing Eler  | occurs, noise<br>inporary or ponent Update                                   | These<br>eriodic<br>would      |
| (required under SB2) requires a facility to be locate facilities generate minimal traffic and potential noi regulations are in place to reduce to a lcss than signincrease in ambient noise levels in the City. Based result in no impact or less than significant impact to   | se impacts. Whificant level a on the above,  | hen construction<br>ny substantial te<br>the Housing Eler  | occurs, noise<br>inporary or ponent Update                                   | These<br>eriodic<br>would      |
| (required under SB2) requires a facility to be locate facilities generate minimal traffic and potential noi regulations are in place to reduce to a less than sign increase in ambient noise levels in the City. Based result in no impact or less than significant impact to housing that may be constructed.  12. Population And Housing   | se impacts. Whificant level a on the above,  | hen construction<br>ny substantial te<br>the Housing Eler  | occurs, noise imporary or penent Update future resident Less Than            | These<br>eriodic<br>would      |
| (required under SB2) requires a facility to be locate facilities generate minimal traffic and potential noi regulations are in place to reduce to a less than sign increase in ambient noise levels in the City. Based result in no impact or less than significant impact to housing that may be constructed.  12. Population And Housing   | se impacts, Whificant level a on the above, of the noise environment of | hen construction ny substantial te the Housing Eler vironment or on  Less Than Significant with Mitigation | occurs, noise mporary or p ment Update future residen  Less Than Significant | These eriodic would ats of the |

| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? (Sources: 1, 2, 3, 4) |  |   |
|---|--|---|
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? (Sources: 1, 2, 3, 4)           |  | X |

The Housing Element Update utilizes the Association of Bay Area Government's (ABAG) Regional Housing Needs Allocations (RHNAs) for the 1999-2006 and 2007-2014 planning periods. Minimal population growth is projected in the General Plan. Since the Housing Element Update is consistent with the General Plan, it will not induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure). The Housing Element Update proposes various housing programs to assist in providing housing for low and moderate income households. Therefore the Housing Element Update would likely not displace any existing residents, but would facilitate adequate housing for City residents. Implementation of the updated Housing Element will create a positive impact by addressing population and housing needs.

The Housing Element Update demonstrates the City could accommodate 165 new residential units within the current planning period. This represents a 4% increase in the number of housing units which is 4,112 based on the 2010 Census. Some of these units (24 units) are existing liveaboards and accessory dwelling units, which further decreases the potential for any significant impact from increases in population. If all of the residential units are developed, the population would be anticipated to increase by 281 people (based on 1.7 persons per household) for a 4% increase over the existing population of 7,061.

The Housing Element Update will not displace substantial numbers of existing housing or people, necessitating the construction of replacement housing elsewhere. Based on the above, the Housing Element Update would result in no impact or less than significant impact to the population and housing environment, or on future residents.

| 13. Public Services   |                                      |   |                                    |              |
|---|--------------------------------------|---|------------------------------------|--------------|
|   | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services: |                                      |   |                                    |              |
| Fire protection? (Sources: 1, 2, 3, 4)  |                                      |   | ×                                  |              |
| Police protection? (Sources: 1, 2, 3, 4)  | <u>C</u>                             |   | $\boxtimes$                        |              |
| Schools? (Sources: 1, 2, 3, 4)  |                                      |   | $\boxtimes$                        |              |
| Parks? (Sources: 1, 2, 3, 4)  |                                      |   | $\boxtimes$                        |              |
| Other public facilities? (Sources: 1, 2, 3, 4)  |                                      |   | $\boxtimes$                        |              |

All potential impacts to public services, including fire and police protection, medical aid, schools, parks, maintenance of public facilities and other governmental services are considered in the Housing Element Update in determining whether a housing site is available for and appropriate for development. The Housing Element Update evaluates the zoning, the slope and topography, whether the site is sufficiently served by public facilities, such as sewer and water, and whether there are environmental barriers to development. The estimated unit capacity is based on all applicable land-use controls and site improvement requirements, including standards such as maximum lot coverage, height, open space, and parking.

Since all housing sites are consistent with the current General Plan and Zoning, the Housing Element Update will not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services listed above (fire, police, parks, schools and others). For sites identified as being underdeveloped, the projected development considers existing development trends and site redevelopment potential. All new development projected under the updated Housing Element and special needs housing policies and

programs are consistent with the service levels established in the General Plan and zoning standards.

Based on the above, the Housing Element Update would result in no impact or less than significant impact to public services.

| 14. Recreation   |                                      |   |                                    |              |
|--|--------------------------------------|---|------------------------------------|--------------|
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? (Sources: 1, 2, 3, 9, 10) |                                      |   | $\boxtimes$                        |              |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment? (Sources: 1, 2, 3, 9, 10)                         |                                      |   | $\boxtimes$                        |              |

### Discussion:

The Housing Element Update will not expand the area in which development is permitted under the General Plan or Zoning Ordinance. All development analyzed in the Housing Element Update is in areas already designated for residential, mixed use, or public institutional development. Implementation of the Housing Element Update will not increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated.

The Housing Element Update will not result in recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment. The availability, maintenance, and management of park and recreation facilities are covered under the General Plan and the Capital Improvement Program. No specific recreational facilities or the construction or expansion of recreational facilities that might have an adverse physical effect on the environment are included in the updated Housing Element. Development under the Housing Element Update is consistent with the General Plan, and current zoning designations and, therefore, will not generate a significant impact on the recreation needs.

Based on the above, the Housing Element Update would result in no impact or less than significant impact on recreation,

|  |                                      | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                               |                                    | ************************************** |
|--|--------------------------------------|---|------------------------------------|--|
| 15. Transportation/Traffic Would the project:  |                                      |   |                                    |  |
| NO. CONTROL OF THE PROPERTY OF | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact                           |
| a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit? (Sources: 1, 2, 3, 4, 5)   |                                      |   |                                    |  |
| b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways? (Sources: 1, 2, 9, 10)  |                                      |   |                                    |  |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? (Sources: 1, 2, 9, 10)   |                                      |   |                                    | $\boxtimes$                            |
| d) Substantially increase hazards due to a design feature (c.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? (Sources: 1, 2, 9, 10)  |                                      |   |                                    | $\boxtimes$                            |
| e) Result in inadequate emergency access? (Sources: 1, 2, 9, 10)   |                                      |   |                                    | $\boxtimes$                            |
| f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?  (Sources: 1, 2, 9, 10)   |                                      |   |                                    |  |

Approval of the Housing Element Update will not cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections). The Housing Element Update will not expand the area in which development is permitted under the General Plan or Zoning Ordinance. Two selected parcels within the CN-1 (mixed use

commercial/residential) District would be allowed to be developed without a commercial component. Additionally, new construction of levels above the ground level on parcels in mixed use commercial/residential zoning districts would be limited to residential use and there would be a prohibition of the conversion of existing upper level residential use to commercial use. There would be no change to the maximum allowed density on any parcel with the Housing Element Update, All development analyzed in the Housing Element Update is in areas already designated for residential, mixed use, or public institutional development.

Project specific impacts that could result from residential development under the Housing Element Update will be evaluated on case-by-case basis through an appropriate level of environmental review under the California Environmental Quality Act as projects come forward. All development analyzed in the Housing Element Update would be consistent with the General Plan and current zoning standards. The Housing Element Update will not increase hazards due to a design feature, result in inadequate emergency access, or conflict with adopted policies, plans, or programs supporting alternative transportation. Based on the above, the Housing Element Update would result in no impact on transportation/traffic.

| 16. Utilities And Service Systems   |                                      |  |                                    |              |
|---|--------------------------------------|--|------------------------------------|--------------|
| Would the project:  |                                      |  |                                    |              |
|   | Potentially<br>Significant<br>Impact | Less Than Significant with Mitigation Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |
| a) Exceed wastewater treatment requirements of<br>the applicable Regional Water Quality Control<br>Board? (Sources: 1, 16)  |                                      |  |                                    | $\boxtimes$  |
| b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? (Source: 1)    |                                      |  |                                    |              |
| c) Require or result in the construction of new<br>storm water drainage facilities or expansion of<br>existing facilities, the construction of which<br>could cause significant environmental effects?<br>(Source: 1) |                                      |  |                                    |              |
| d) Have sufficient water supplies available to<br>serve the project from existing entitlements and<br>resources, or are new or expanded entitlements<br>needed? (Source: 1)   |                                      |  |                                    | ×            |
| e) Result in a determination by the wastewater<br>treatment provider which serves or may serve<br>the project that it has adequate capacity to serve  |                                      |  |                                    |              |

| the project's projected demand in addition to the provider's existing commitments? (Source: 1)                                     |  |             |
|--|--|-------------|
| f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? (Source: 1) |  | X           |
| g) Comply with federal, state, and local statutes and regulations related to solid waste? (Source: 1)                              |  | $\boxtimes$ |

The Housing Element Update will not expand the area in which development is permitted under the General Plan or Zoning Ordinance. All development analyzed in the Housing Element Update is in areas already designated for residential, mixed use, or public institutional development. All new development under the Housing Element Update would be consistent with the General Plan and zoning standards. Therefore, the Housing Element Update will not (a) exceed wastewater treatment requirements, (b) require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects, or (c) require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects. With the above policies associated with land use, impacts to the community as a result of implementing the Housing Element Update are less than significant.

Based on the above, the Housing Element Update would result in no impact on utilities and service systems, including compliance with federal, state, and local statutes and regulations related to solid waste.

| Mandatory Findings Of Significance   |                                      |   |                                    |              |  |  |
|--|--------------------------------------|---|------------------------------------|--------------|--|--|
|  | Potentially<br>Significant<br>Impact | Less Than<br>Significant with<br>Mitigation<br>Incorporated | Less Than<br>Significant<br>Impact | No<br>Impact |  |  |
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? |                                      |   |                                    |              |  |  |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively  |                                      |   | X                                  |              |  |  |

| considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)? | uninininininininininininininininininini |   |
|--|---|---|
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?  |   | Ø |

The Housing Element Update will not expand the area in which development is permitted under the General Plan or Zoning Ordinance. All development analyzed in the Housing Element Update is in areas already designated for residential, mixed use, or public institutional development. All new development under the Housing Element Update would be consistent with the General Plan, zoning designations. Development would occur consistent with current regulations and development review procedures. Thus, the Housing Element Update does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory. As a result, adoption of the Housing Element Update will create No Impact in this category.

Any housing development analyzed in the Housing Element would not be of a higher density than is allowed by the current General Plan and Zoning Ordinance. Two selected parcels within the CN-1 (mixed use commercial/residential) District would be allowed to be developed without a commercial component. Additionally, new construction of levels above the ground level on parcels in mixed use commercial/residential zoning districts would be limited to residential use and there would be a prohibition of the conversion of existing upper level residential use to commercial use. No new sites for additional residential development are added, nor is the density increased on any sites from that in the General Plan or Zoning Ordinance.

The Housing Element Update carries forward many of the programs contained in the 1995 Housing Element and is consistent with other City policies related to environmental protection. The Housing Element Update better addresses special needs populations. The limited modifications contained in the Housing Element Update will create impacts which are Less Than Significant or non-existent (i.e., No Impact) on an individual basis as described in the above analysis. In addition, the limited modifications contained in the Housing Element Update will create impacts which are Less Than Significant on a cumulative basis since the development allowed pursuant to the Housing Element Update is consistent with the General Plan, Marinship Specific Plan, and Zoning Ordinance. Furthermore, the amount of residential development that would be allowed under the Housing Element Update is the same or less as the amount of development analyzed in the General Plan EIR and the impacts of that development have been disclosed, analyzed and mitigated to the extent feasible in the General Plan EIR.

The Housing Element Update will not have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly related to potential housing sites. As a result, there is No Impact for this Finding of Significance. The Housing Element Update is also consistent with and the California Department of Finance and ABAG projections for Sausalito. The updated Housing Element contains updated statistics and analysis of housing issues per State law, which provides a more up-to-date

foundation for future planning. Impacts to all of the City's resources are therefore considered less than significant.

Based on the above, the Housing Element Update will result in No Impacts or Less Than Significant Impacts on issues identified in the Mandatory Findings of Significance.

I:\CDD\PROJECTS - NON-ADDRESS\GPA\2012\GPA-ENV 12-117 - Housing Element\Environmental\IES-ND Final - CC Review Draft 10-9-12,doc

## E. COMMENTS AND RESPONSES

This section lists correspondence and comments as well as responses to the respective correspondence and comments regarding the *Housing Element Update Initial Environmental Study / Negative Declaration*, Public Review Draft dated July 2012. The public comment period ran from July 23, 2012 to September 5, 2012.

- 1. Written Correspondence and Responses
- 2. June 13, 2012 Planning Commission Public Hearing
- 3. July 25, 2012 Planning Commission Public Hearing
- 4. August 22, 2012 Planning Commission Public Hearing
- 5. September 5, 2012 Planning Commission Public Hearing

## Terminology:

CEQA: California Environmental Quality Act

EIR: Environmental Impact Report

IES/ND: Initial Environmental Study / Negative Declaration

### 129 PROSPECT AVENUE SAUSALITO, CALIFORNIA 94965-2332

May 23, 2012

Planning Commission City of Sausalito 420 Lithe Street Sausalite, California 94965

RE: Proposed Negative Declaration, California Environmental Quality Act, for the Sausalite Housing Element Submission

Dear Commissioners:

I am opposed to the City of Sausalito submitting the Housing Element to the state authorities without conducting an environmental impact study. I regret I may be unable to attend your meeting this evening due to my attendance at a Historic Landmarks Board meeting scheduled for the same time.

The standard applied by the courts for determining whether an environmental impact study is required under the California Environmental Quality Act (CEQA) is the "fair argument" test, in other words, can or cannot it be fairly argued that the project may have a significant environmental impact. Before and at last night's City Council meeting on one area of the Housing Element submission, residents mised well-justified concerns regarding the impact of the Housing Element on:

- · Traffic and parking:
- · Sewer capacity; and
- Storm water capacity;

There are also issues raised by rising water levels and impacts on the wildlife and vegetation of the City and of the Bay.

The intent of CEQA is that it be considered as early in the development process as possible and the determination is not based on any "neighboring community" standard. Given the negation of CEQA reviews for certain projects under Senate Bill 375, the Housing Element submission level may be the only opportunity for an assessment of the environmental impact of the proposed addition of so many units to our small community.

Please reject the "negative declaration" and initiate the steps towards an independent assessment of the impact of the proposed Housing Element on our community. I have case law to support my request if you care to review it.

Sincerely yours.

Jobi) Plavin Residen

#### Response to John Flavin, 129 Prospect Avenue, Letter received May 23, 2012

The commenter posits that it cannot be fairly argued that the project may not have a significant environmental effect. The letter lists several impacts that the Housing Element could create, including traffic and parking, sewer capacity, storm water capacity, and mentions that there are issues raised by rising water levels, and wildlife and vegetation.

The 'project' being analyzed under the California Environmental Quality Act (CEQA) is the Housing Element Update. It is a policy document, and while sites suitable for housing are required to be identified by State Housing Element law, no actual development projects are being proposed as part of the Housing Element. Therefore no traffic, noise, biological, view, etc. impacts, which are specific physical impacts of future projects, are created through the adoption of the Housing Element document.

The Housing Element has remained sensitive to rising water levels, wildlife and vegetation, by not identifying or rezoning any potential housing sites in the Marinship or areas designated as Open Space in the Zoning Ordinance.

Staff and consultants have worked closely with the Housing Element Task Force, Planning Commission, and City Council to ensure that the Housing Element does not propose programs that would increase the residential density of Sausalito beyond what is currently allowed by the General Plan and Zoning Ordinance. Therefore, no significant impacts are being identified beyond what has been already identified and mitigated under the existing General Plan and its EIR.

The commenter stated that CEQA reviews will be negated for certain projects under Senate Bill 375.

SB 375 is being implemented in the Bay Area. While it is true that SB 375 would create CEQA streamlining measures for certain types of transit-oriented housing projects, however, none of the CEQA streamlining measures would apply to Sausalito, as the City is not identified to be in a "Transit Priority Area" (TPA) or "Priority Development Area" (PDA). Therefore the CEQA streamlining process would not be applied to housing projects in Sausalito.

The commenter has stated that the Housing Element is the only opportunity for an assessment of the environmental impact of the proposed addition of so many units to our small community.

The environmental review of the Housing Element is <u>not</u> the only opportunity for an assessment of the environmental impact of future proposed projects. Future proposed projects will need to go through the necessary development review process, including review against the General Plan, Zoning Ordinance, design review, and environmental review. This is stated in the IES/ND.

The following wording has been added to the penultimate paragraph on Page 2 of the IES/ND to clarify that the document only applies to the Housing Element Update and not to future projects, which need to undergo environmental review as required by CEQA, and the City's required zoning and design review process.

"This IES/ND applies only to the Housing Element Update and does not apply to actual housing projects that may be proposed in the future, including those that are proposed as a result of Housing Element policies and programs. Any actual projects that are proposed must still undergo environmental review as required by CEQA, and the City's required zoning and design review process."

Furthermore, the "housing units" stated in Chapter IV and the Site Inventory of the Housing Element that fulfill the Regional Housing Allocation Needs are not proposed housing units. Rather, they are an indication of the number of potential housing units that the City has the capacity to accommodate under its existing General Plan and Zoning Ordinance structures.

Ully Schinging

žrom:

Thomas Roedoc (Shomasroedoc@hotmailcom)

Swirt

Monday, Afric 12, 2012 6:19 PM

Ton

Lilly Schinstrag

Sidvecto

High-Density Housing in Old Youn

To the Mayor, City Council Members, City Attorney, City Manager, and Planning:

I have resided in Sausalito for 25 years, all of it on the corner of Bridgeway and Richardson in the Old Town section of the city. Since I'm unable to aftend the meetings on Tuesday and Wednesday, I'm writing to express my thoughts, White there are many issues involved, those that affect most of us directly are parking (in particular) and traffic. For as long as I've lived here the parking situation has ranged from difficult to impossible, and the biggest impact of traffic is on crossing Second Street and Richardson, which is difficult at best.

I know these two (and other) issues would be explored in an EIR. However, I have heard that some folks want to waive this report, or (supposedy) delay it and include it in the process before construction begins. But I believe delaying the report is a ruse, as affordable-living unit construction can sometimes be exempted from such a review.

It is CRITICAL, that an EIR be done prior to ANY decision-making regarding construction in Old Town, and indeed before construction anywhere in Sausalito. Without one, developers can expect to be dogged every step of the way, as the residents of Old Town (and many other residents of our fair city) will make their projects as difficult as the law allows.

Thanks for your kind attention to this matter,

Thomas Roadoc

#### Response to Thomas Roedoc, Email received June 11, 2012

The commenter states that parking and traffic have been difficult in his neighborhood (Old Town), which would typically be explored in an EIR.

The commenter states that he has heard that there are intentions to waive or delay the (EIR) report (for the Housing Element), and believes that this is to distract from the fact that affordable housing can sometimes be exempted from such a review.

Traffic impacts are specific physical impacts of future housing projects, and are not created through the Housing Element document as it is a policy document. No actual development projects are proposed as part of the Housing Element.

Existing parking and traffic circumstances, including those caused by tourism, should be analyzed separately when the City revisits its Circulation Element in the future.

An Environmental Impact Report (EIR) is not the appropriate environmental review document for this Housing Element Update. Based on the Initial Environmental Study, it was determined that the proposed Housing Element Update could not have a significant effect on the environment, and therefore a negative declaration has been prepared. As the Housing Element does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance, the level of development potential described in the Housing Element Update is therefore consistent with the General Plan and its EIR, which found no unmitigated cumulative impacts.

While categorical exemptions are allowed under CEQA, there is no categorical exemption for a affordable housing project. Only project-specific factors could possibly cause an affordable housing project to be exempt. For example, if a proposed affordable housing project already had pre-existing units and was analyzed to have no possible significant impacts in areas such as traffic and sewer, it could be exempt under CEQA. If another affordable housing project requested the demolition of a historic building, that project could be determined to have a significant impact.

#### Lilly Schinsing

FIGHTS

Christine Durbin (chrisdurbin11112@gmail.com)

Şeat:

Tuesday, June 12, 2012 5:47 PM

Yo:

Lilly Schinsing

Subject:

Opposition to Negative Declaration that would bypass a cumulative Environmental Impact Review

### Dear Ms. Schinsing,

I writing in reference to proposals to build new housing in the Old town area of Sausalito. It has just come to my attention that Sausalito City Staff have submitted a Negative Declaration that would bypass a cumulative Environmental Impact Review (EIR) meaning all development can proceed without considering the environment and the Bay. I am writing to voice my strong opposition to the Negative Declaration, I am absolutely in favor of a cumulative Environmental Impact Review being completed prior to any new building in our city. I sincerely hope you share my views and will work to see to it that a cumulative EIR is mandated.

Sincerely, Chris Durbin 2nd Street Resident

## Response to Christine Durbin, 2nd Street resident, Email received June 12, 2012

The commenter states that the Negative Declaration would bypass a cumulative Environmental Impact Review, which the commenter understands to mean that all development could proceed without considering the environment and the Bay. The commenter is in favor of a cumulative Environmental Impact Review being completed prior to any new building in the City.

Clarification of terminology: Environmental review refers to all levels of the examination of potential impacts of a project. The California Environmental Quality Act (CEQA) governs this process. If a project does not qualify for exemptions allowed under CEQA, an Initial Study (aka, Initial Environmental Study) is prepared to determine whether there are significant adverse impacts, resulting in a Negative Declaration or a Mitigated Negative Declaration. If there are significant adverse impacts that cannot be mitigated to a less-than-significant level, an Environmental Impact Report (EIR) would be prepared for the project. Projects may be determined to fall into any of these categories on a case-by-case basis, and an EIR is not a blanket approach for the environmental review of any project.

Both the Initial Environmental Study and the EIR documents are required to consider eumulative impacts. In this ease, the level of development potential described in the Housing Element Update is consistent with the General Plan and its EIR, which found no unmitigated cumulative impacts.

A Negative Declaration for the Housing Element does **not** mean that future proposed projects will not be analyzed for environmental impacts. Future proposed projects will still be required by to go through the standard development review process, including review based on the General Plan, Zoning Ordinance, design review, and environmental review as required by State Law (CEQA). This is stated in the IES/ND.

The following wording has been added to the penultimate paragraph on Page 2 of the IES/ND to clarify that the document only applies to the Housing Element Update and not to future projects, which need to undergo environmental review as required by CEQA, and the City's required zoning and design review process.

"This IES/ND applies only to the Housing Element Update and does not apply to actual housing projects that may be proposed in the future, including those that are proposed as a result of Housing Element policies and programs. Any actual projects that are proposed must still undergo environmental review as required by CEQA, and the City's required zoning and design review process."

#### Lifty Schinsing

Promi

jannjohnson@comcast.net

Seat: Te: Tuesday, June 12, 2012 3:51 PM

To: Subject Lify Schinsing housing element

I usgo you to vote no on the new housing element proposal to rezone Old Town CN1 to HIMU and Vivil zones.

I ,and I believe many other Sausalito residents, chose to live here because we wished to live in a village, a small town with a small town atmosphere, some green, decreased traffic and better air quality, slower traffic, a place we could walk to local shops and restaurants, know our neighbors if we both so chose, find a place to park within several blocks of our homes. Those of us who bought here within the last 20 years have paid a very high price in years of labor and other deferred grafification in order to be here.

I cannot understand why the M Group, city staff, and housing element work group is set on destroying the character of Sausalito which drew most of us here. If we had wanted to live in a highly dense urban area we would have moved to San Francisco. The new housing element proposal is an affront to the 206 people who signed the last polition to stop over development and loss of Old Town commerce and the 75 people who attended the last city council meeting. This is madness.

Old Town should be excluded from rezoning. Old Town is dense enough. Many of us favor thoughtfully developed affordable housing, but the impaction our community must be taken into account.

#### Here are the reasons:

- There will be a substantial negative impact on primary views resulting in decreased home values, devastating effects on owner financial situations, and resitor incomes,
- Parking problems: the addition of 12-36 new cars will critically exacerbate already crowded streets.
   The Bayl East side of 2<sup>nd</sup> street has an estimated 19 units without parking whose residents already have to use street parking in Clid Town. Adding high density housing parking needs to this overcrowded area will parking all but impossible for all residents.
- 2<sup>nd</sup> St is already dangerous, constricted, and congested with cars usually going over the speed limit. Increasing residents and adding high density families with children will create significant safety concerns.
- The Sausalito general plan states that this area's buildings should be commercial and residential. We will lose and local neighborhood serving businesses and services. Adding residential units without these services will not make for a walkable community, but force current and additional residents into cars. Sausalito's commercial vacancy rate last year was only 7%. Losing these business spaces will reduce local services, lose businesses, and reduce and our tax base.
- Environmental impact in an already closely settled neighborhood will be negative:
   Our sewers are at over capacity and will be adversely affected increased street and beach trash will enter the Bay;

increased residential density will have a negative impact on access for emergency vehicles (narrow street with no shoulder)

- There will be a negative impact on quality of life for neighbors: an increase in noise, commotion, and a decrease in bay wews, light, and serenity.
- Large 3-story sites are out of context with the character of the neighborhood we should preserve the historical character, serently, and charm of Old Town, Sausatto's original settlement and the gateway to our historic downtown,
- Mo state law mandates large family units, and it states the housing element should reflect the demographic of the local area.
   Sausalito's demographic is 1.6 people per housing unit.

IES/ND (GPA/ENV 12-117) Housing Element Update Approved October 9, 2012

Land -use legal counsel has advised that once sites are approved by the City as "feasible" and passed onto the State (with bonuses and incentives) there is little the City or residents can do to uphold standard restrictions and stop developers. In fact, the State dictates that once a site is designated, aggressive incentives, including marketing events to stimulate interest from developers, relaxation of building, zoning, setback and parking standards, must be provided along with expedited building design reviews. With backing from the State, a developer will overcome any local

HMU/VMU new zoning will decrease Old Town's quality of life and should not be considered feasible. It will forever negatively change the character of Sausalito.

The recent. ADU (accessory dwelling unit/ granny unit) working group approval of the obstruction of 10% of a neighbor's primary views in order to build ADUs is also egregious.

Will the City refund 10% of the offended property owners home value as result of the view loss?

The new proposal places the burden of state law on small Old Town without addressing the problems it will cause nor the negative impact on the quality of our lives. City Council directed. M Group, City Staff, and the Housing Element Task Force to find low impact strategies. ADUs obstructing 10% of our views and high density development of 2<sup>rd</sup> St. is not low impact; it is high impact.

The General Plan's Housing Element Policy H-1.3 Public Participation states the city must encourage a high degree of public awareness and involvement from all economic segments of the community. No resident input was sought on these sites. No resident workshops were done.

Our community had only 2 weeks notice about the first Old Town rezoning proposal and 4 days notice about the second.

You were elected to represent us. I naively assume this means caring for our quality of life as opposed to destroying our town with overdevelopment.

- Please reject any proposal to rezone Old Town.
- Please completely remove 2<sup>rd</sup> Street sites from the Housing Element feasible list, and
- Please restore our view preservation to 100% as it is now.
- I respectfully request a cumulative EIR (environmental impact report) for the entire housing element proposal, not a case by case delayed evaluation.

Sincerely, Jenn Johnson 301 2nd St

#### Response to Jann Johnson, 301 2nd Street, Email received June 12, 2012

The Commenter states that M-Group, City staff, and the Housing Element work group is set on destroying the character of Sausalito which drew most residents to the City, and that the Housing Element proposal is offensive to the many residents.

Staff and consultants have worked closely with the Housing Element Task Force, Planning Commission, and City Council to create a Housing Element that does not propose policies or programs that would increase the residential density of Sausalito beyond what is currently allowed by the General Plan and Zoning Ordinance. By achieving a State-certified Housing Element, the current character of Sausalito is protected by encouraging contextual, small scale in-fill development, and also preventing the Regional Housing Needs Allocation from becoming cumulative.

The Commenter states that Old Town should be excluded from rezoning due to its impacts on the community. The Commenter states several potential negative effects and impacts that rezoning would bring.

Many of the Commenter's statements and concerns are valid. However, this response will make specific clarifications.

- There is no rezoning (i.e., changing the zoning on a parcel from one zoning designation to a
  different zoning designation) proposed for the Old Town, or any part of Sausalito. Rezoning
  options were removed from consideration by the Housing Element Task Force at the November
  21, 2011 meeting and have not been reconsidered since.
- The Housing Element document, including the Vertical Mixed Use (VMU) and Horizontal Mixed Use (HMU) programs, does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance.
- The Housing Element Update is a policy document, and while sites suitable for housing are required
  to be identified by State Housing Element law, no actual development projects are being proposed
  as part of the Housing Element.
- 4. The Housing Element document states in Chapter IV, B-6, that land designated for residential use can be linked up to the existing infrastructure grid easily, including sewer and water lines, streets, and storm drains. There is no shortfall anticipated during the 2009-2014 planning period in the ability of the Sausalito-Marin City Sanitary District (SMCSD) to provide necessary public services. While the SMCSD has been working on upgrading its sewage treatment plants, it is recognized that existing private later sewer laterals on private properties need to be repaired.
- State law (California Government Code 65583) mandates the analysis of housing needs and provision of housing for large families, defined as 5 or more persons. This is discussed in Appendix A, 5c of the Housing Element.
- 6. Once sites are identified in a Housing Element, it does not mean that the City loses its zoning review and approval powers with future proposed projects on those sites. All proposed projects will need to go through the necessary development review process, including review based on the General Plan, Zoning Ordinance, design review, and environmental review. The Housing Element site inventory also offers a significant 88% buffer over the State-required Regional Housing Needs Allocation number, and therefore no particular site development application will be required to be approved based on the Housing Element.

- 7. Staff has confirmed that the Accessory Dwelling Unit (ADU) working group is no longer considering any percentage of obstruction of a neighbor's primary view for an ADU.
- 8. Notices for the original sites considered for rezoning were sent out on September 28, 2011. The sites were discussed at the Housing Element Task Force public meetings, and all sites were removed from rezoning consideration by November 21, 2011.
  Notices for the four original Mixed Use Opportunity sites (which was later termed HMU) including two Second Street sites were sent out on May 1, 2012. Four public hearings from early May to mid-June were held regarding HMU and VMU. VMU applies to all mixed-use zoning districts in the City that allow residential.

**Lilly Schinsing** 

From: Sent: Mark Rushford [mrushford@fnallen.com]

Tuesday, June 12, 2012 4:42 PM

To: Inverty Graves: Lifty Schios

Jaremy Graves, Lifly Schinsing; Mike Kelly; Jonathan Leone; Herb Weiner, Carolyn Ford; Linda Pfeifer, Debble Pagliaro;

Mary Wagner, Adam Politzer

Subject:

Housing Element Decisions for Old Town and elsewhere in Sausalito

Hello to all -

I am a resident of the Hurricane Gulch area, have been there for 9 years, and have attended previous meetings about this issue.

I now understand that the vehement protests from some of the 80 people who showed up (not one of them in favor of the project) to bringing more congestion and housing density to Old Town and other areas as protested in the meeting held at the city on 5/22 was not heard by the city council. I was there and it sounded like there was good understanding and progress at the time.

We live in a special area with a unique fabric of business and commercial. I can't imagine how further congestion and the rezoning that's being suggested would impact the area in any way other than negatively—and to a significant degree. Views could also be impacted.

As a real estate agent – I can tell you that potential buyers and sellers are very concerned about this particular issue. It's put a few of them on the fence as to whether it will be feasible to purchase in an area where views currently exist only to see them eradicated after they have purchased. And sellers are just as concerned since we've always been assured that our views are protected yet suddenly it seems that no longer may apply. Even if views were to not be impacted the congestion, makeup, and community of Old Town would be adversely affected thus causing the same negative impact on home value and desirability in the area as if views were removed. Neither is acceptable.

The suggestion of using Marinship was an excellent one and is the one that should be pursued. Finally I think a Cumulative Environmental Impact Review, as has been suggested by others, is a key element to being able to make an informed decision.

Thank you for your time.

Mark

MARK RUSHFORD | Restor | DRE01400112

#### Response to Mark Rushford, Resident of the Hurricane Gulch area, Email received June 12, 2012

The Commenter's email is based on the assumption that rezoning is being proposed for Old Town. The Commenter discusses views, congestion and character, which are important topics for Old Town residents.

There is no rezoning proposed for the Old Town, or any part of Sausalito. Rezoning options were removed from consideration by the Housing Element Task Force at the November 21, 2011 meeting and have not been reconsidered since.

The Housing Element document, including the VMU and HMU programs, does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance.

The Commenter mentions that Marinship should be considered for housing, and a cumulative Environmental Impact Review is important to making an informed decision.

The Marinship has been discussed at previous meetings. Due to ground stability issues, flooding, voter-approved land use restrictions and potential changes to community character, the Planning Commission and City Council have been reluctant to consider any part of the Marinship at this time for housing.

An Environmental Impact Report (EIR) is not the appropriate environmental review document for this Housing Element Update. Based on the Initial Environmental Study, it was determined that the proposed Housing Element Update could not have a significant effect on the environment, and therefore a negative declaration has been prepared. As the Housing Element does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance, the level of development potential described in the Housing Element Update is consistent with the General Plan and its EIR, which found no unmitigated cumulative impacts.

#### Lilly Schänsing

From: Sent: susan k (ecksk@hotmail.com) Wednesday, June 13, 2012 4:34 PM

To;

Lilly Schinsing

Subject

ETR must be completed

I strongly oppose any action which avoids a complete EIR for any part of the Housing Element draft/project. Sausalito is a very small and unique space. Frankly in my opinion the HCD requirement has no place here at all. The principle behind it may be sound but the RHNA misguided. To further potentially degrade our community by not completing an EIR for the proposal as a whole or any individual project is a disservice to the people who have made this community home.

Susan Samols 145 Prospect Avenue Sausalito

# Response to Susan Samois, 145 Prospect Street, Email received June 13, 2012

The Commenter states strong opposition to any action which avoids a complete EIR for any part of the Housing Element draft or project.

An Environmental Impact Report (EIR) is not the appropriate environmental review document for this Housing Element Update. Based on the Initial Environmental Study, it was determined that the proposed Housing Element Update could not have a significant effect on the environment, and therefore a negative declaration has been prepared. As the Housing Element does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance, the level of development potential described in the Housing Element Update is consistent with the General Plan and its EIR, which found no unmitigated cumulative impacts.

Litty Schinsing

From:

Karry Headington [kerryheadington@gmail.com]

Senty

Friday, June 22, 2012 9:57 AM

To:

Lilly Schinsing

Subject:

Fwd: Public Comment: Planning Commission Review of Housing Element Negative Declaration

From: Kerry Headington <a href="mailto:kerryheadington@gmail.com">kerryheadington@gmail.com</a>

Date: Fri, Jun 22, 2012 at 12:39 PM.

Subject: Public Comment: Planning Commission Review of Housing Element Negative Declaration

To: Ischinsing@ci.sausalito.ca.us, JGraves@ci.sausalito.ca.us, MWagner@ci.sausalito.ca.us.

apolitzer@ci.sausalito.ca.us

To Sausallto Planning Commission and Staff:

There are strong and conflicting opinions among residents, city officials, and staff regarding the proposed Negative Declaration. In particular, there is concern that if this broad Negative Declaration on the "discretionary" changes to the Housing Element is approved, then future development projects that are proposed under the HMU and VMU plans will not have to undergo any environmental review. This is further compilcated by SB 375's loosening of CEQA.

Residents in Old Town have raised well-justified concerns regarding the impact of high-density development along 2<sup>nd</sup> Street on:

- Traffic and safety related to the 2<sup>nd</sup> Street "funnel"
- Parking
- Views
- Sewer capacity
- Alteration of Old Town character

The residents of Old Town have spoken up in great numbers about these concerns – we cannot have them ignored. The City must preserve its ability to perform an Environmental Impact Review (EIR) of any project that is proposed.

We ask that the Planning Commission either reject the proposed Negative Declaration or add clarification language that ensures an EIR will be required for any future project, as follows: This Negative Declaration applies only to the changes to the Housing Element under discussion and in no way applies to actual projects that may be proposed under the HMU and VMU plans that are a component of these changes. Any actual projects that are proposed must still undergo full Environmental Impact Review as it relates to CEOA.

IES/ND (GPA/ENV 12-117) Housing Element Update Approved October 9, 2012

Further, there are fears that SB375 will water down CEQA and allow projects to proceed with limited or expedited Environmental Impact Review and potentially allow projects to circumvent Sausalito's Design Review process. We request that you ensure that the City preserves its ability to perform EIRs and Design Review on HMU and VMU projects by including confirmatory language in either the Negative Declaration or elsewhere as appropriate.

If the above requests cannot be met, the proposed Negative Declaration should be rejected,

Please address these concerns at your upcoming meeting on June 27th.

Thank you,

Kerry & Geoff Headington

108 3rd Street

Old Town Sausalito

## Response to Kerry and Geoff Headington, 108 3rd Street, Email received June 22, 2012

The Commenters are concerned that the Negative Declaration, and SB 375, will cause limited or expedited environmental review and circumvented design review for future projects under the HMU and VMU. The Commenters have requested language in the Negative Declaration to confirm that future proposed projects will undergo full Environmental Impact Review as it relates to CEQA.

The following wording has been added to the penultimate paragraph on Page 2 of the IES/ND to clarify that the document only applies to the Housing Element Update and not to future projects, which need to undergo environmental review as required by CEQA, and the City's required zoning and design review process.

"This IES/ND applies only to the Housing Element Update and does not apply to actual housing projects that may be proposed in the future, including those that are proposed as a result of Housing Element policies and programs. Any actual projects that are proposed must still undergo environmental review as required by CEQA, and the City's required zoning and design review process."

An EIR is not necessarily the appropriate environmental review document for all future projects due to project-specific factors. Each future project will be reviewed on a case-by-case basis and the appropriate environmental review document will be prepared.

SB 375 is currently being implemented in the Bay Area. SB 375 would create CEQA streamlining measures for certain types of transit-oriented housing projects, however, none of the CEQA streamlining measures would apply to Sausalito, as the City is not identified to be in a "Transit Priority Area" (TPA) or "Priority Development Area" (PDA). If Sausalito were in a TPA or PDA, that would allow the CEQA streamlining process to be applied to certain housing projects.

#### Litiy Schinsing

From: Sent: Rosalie Wallace (rosabee@sonic.net) Wednesday, June 27, 2012 11:04 AM

To:

Lilly Schinsing, Jeremy Graves; Mary Wagner, Adam Politzer

Subject: environmental Impact report

Planning Commission City of Sausalito 420 Litho Street Sausalito, California 94965

RE: Proposed Negative Declaration, California Environmental Quality Act, for the Sausalito Housing Element Submission

Dear Commissioners:

I am opposed to the City of Sausalito submitting the Housing Element to the State without conducting an environmental impact study. I regret I will not be able to attend tonights meeting because of a work conflict. However, I would like to state that I feel this study to be very important as I feel that this project can have great environmental impact on Old Town with regard to : Parking & traffic, sewer & storm water capacity as well as issues raised by the rising water levels & the impact this will have on wildlife & vegetation of both the Bay & the City of Sausalito. We are already seeing an overload on our storm drains during the rains.

Please initiate any steps necessary to have an independent assessment of the proposed Housing Element on our much loved community.

Sincerely yours,

Rosalie Wallace

110 West St rosabee@sonic.net

### Response to Rosalie Wallace, 110 West Street, Email received June 27, 2012

The Commenter is opposed to the submission of the Housing Element to the State without an environmental impact study, as the Commenter feels that the project can have great environmental impacts on Old Town.

Environmental review has been conducted for the Housing Element Update, however, it has been determined that a Negative Declaration is the appropriate document to be prepared, and not an Environmental Impact Report (EIR). This is because the Housing Element does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance. The level of development potential described in the Housing Element Update is consistent with the General Plan and its EIR, which found no unmitigated cumulative impacts.

The 'project' being analyzed under the California Environmental Quality Act (CEQA) is the Housing Element Update. It is a policy document, and while sites suitable for housing are required to be identified by State Housing Element law, no actual development projects are being proposed as part of the Housing Element. Therefore no traffic, noise, biological, view, etc. impacts, which are specific physical impacts of future projects, are created through the Housing Element document.

#### Littly Schlinsing

Егопи

KAREN A LEHNER (kad)@zol.com)

Senta

Thursday, July 19, 2012 9:37 AM

To:

Mary Wagner; Adam Politzer; Jererny Graves; Lilly Schinsing

Cc:

KAREN A LEKNER oldtownsausalito@gmail.com

Subject:

Letter regarding concerns about the proposed negative EIR Declaration from the Housing Element

Please forward this letter to the Planning Commissioners: Chair Stafford Keegin, Vice-Chair Joan Cox, Commissioner Stan Bair, Commissioner Richard Graef, Commissioner Bill Werner.

To the Planning Commission,

As a resident of Old Town in particular and Sausalito in general, I wanted to state my concerns to you about the opinion by the Community Development Director that an environmental impact report (EIR) is not needed or required regarding proposed growth in Old Town.

I understand that the last time environmental standard were set was 1995. It is my belief - and an informal opinion by some at the NRDC (Natural Resources Defense Council)- that not doing an EIR at this time could lay the way open for lawsuits from interested parties in Sausalito (as it has been used by residents of other towns), since the 1995 standards are demonstrably out of date with current conditions in Old Town/Sausalito. There has been an exponential growth in traffic alone that impacts Old Town in particular. I believe our current level of safety needs in Old Town would not meet current State standards if traffic safety conditions created by the present real time mix of cyclist, tourist vehicles both car and bus, and local commuter were considered and applied. Current traffic safety standards hardly address this real threat to public safety as is. Simply applying old rules could be seen as negligent since we have a known, present and growing threat to the public's safety that the 1995 standards do not address. Why not address that possible route of legal challenge by doing an EIR? What damage does an EIR do, after all?

While the report by the Community Development Director lists no area with more than a less than significant impact in the 18 areas to be considered, there is such a thing as "cumulative impacts"; that all these things add up to a significant cumulative impact on the community under the 1995 guidelines.

### The report states:

In #1 Aesthetic there is impact in ALL 4 items - not NO impact.

In #3 Air Quality there is impact in 3 of the 5 items to be considered - not NO impact.

In #4 Biological Resources there is impact in 2 of the 5 items - not NO impact.

In #5 Cultural Resources there is impact in 3 of the 4 items - not NO impact.

In #6 Geology and Soils there is impact in half or 4 of 8 Items - not NO impact,

In #7 Greenhouse Gas Emissions there is impact in 1of 2 items - not NO impact.

in #8 Hydrology and Water Quality there is impact in half or 5 of 10 items - not NO impact.

In #10 Land Use and Planning there is impact in 1 of 3 items - not NO impact.

In #12 Noise there is impact in half or 3 of 6 items - not NO impact.

In #13 Population and Housing there is impact in 1 of 3 items - not NO impact.

In #14 Public Services there is impact in ALL or 6 of 6 items - not NO impact.

In#15 Recreation there is impact in ALL or 2 of 2 Items - not NO impact.

IES/ND (GPA/ENV 12-117) Housing Element Update

Approved October 9, 2012

Interestingly, it is the opinion of the Community Development Director that there is NO impact in any and all items in #16 Transportation/Traffic. I would draw your attention to the last item in #16 - f

Conflict with adopted policies, plans, or programs regarding public transit, bicycle or pedestrian facilities, or otherwise decrease the performance or safety of such facilities. This area alone is not being adequately addressed by the current? 1995 standards as evidenced by the steady increase in recordable accidents in the Old Town area between cyclists and cyclists, cars and cyclists, and pedestrians and cyclists. To suggest that even a small number of vehicles added to the load is not worth investigating for their impact to safety to Old Town is disrespectful and devaluates the lives of current Old Town citizens. In 1995 we did not have even half of the cyclist influx that we experience now on a daily basis, let alone the tsunami of upwards of 35,000 cyclists over the 2 day weekends when other tourist traffic is highest. There are buses both commuter, local and tourist that nearly sideswipe cyclists and even pedestrians in the area on Main where there ceases to be any kind of sidewalk to offer safe harbor to the cyclists trailing kids behind them or strollers being pushed let alone the pedestrians. It begs the question how it can be determined that MORE traffic, more people in cars, deliveries, visitors, etc can truly be consider to have NO IMPACT?!

I realize that an argument that suggests there is greater density with the addition of more people living in a vertical sense is patently dismissed by the City Council majority which seem to consider density only on an horizontal plane. But please, let's be real. More people = greater density. Or are we to suggest that these people, these families will honestly not have visitors with cars, deliveries by trucks or cars or even own and have vehicles of their own where they live? Are we to mandate pedestrian only families? Are we to be sure they never open a window and let out their own just being - human noise? No parties, no music, no grilling on the patios or balconies, no by-products of being alive? What are these proposed apartments/homes for? Housing ghosts? I truly don't mean to be insulting, but to suggest that more people, however they are stacked, does not equal greater density is to manipulate the definition of density to serve only a political or legal need and not the true meaning of the word and insults and marginalizes our real world experiences. I realize we are seeking to abide by a political agenda/legal edict sent from Sacramento, but I will forever argue that adding another person to someone's shoulders does impact the guy on the bottom - or in this case. the families who live above, below, side-by-side, and across the street. There most certainly will be more traffic, just as there will be more noise. Or to put it another way, less safety on the streets, less sound of the wind through the trees or of the birds on their branches. People make noise and however careful or considerate the neighbors, you know they are there.

Ultimately, are we just starting the great slide to Sausalito going vertical overall? Is Old Town the first step toward all of Sausalito being fair game for a higher limit in stories, in high rises? To accommodate Sacramento who believes all towns are equal in geography, it could well be the only way we will meet future edicts. Shouldn't we have the tool of an EIR to forestall a railroading, buildozing, and avarice driven development company who uses Sacramento's decisions and our lack of previous EIR requirements to grandfather in all they want to do in our very desirable bedroom community of San Francisco? Is that what Sausalito will really become?

In the very last area of overall questions of the study report, Mandatory Findings of Significance - there is impact in 2 of 3 items - not NO impact.

B is the one area that the Community Development Director said there is no impact even though that item deals with the issue of cumulatively considerable. It goes on to state what cumulatively considerable means – and by it's definitions it means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of current projects and the effects of probably future projects. I ask quite sincerely how having some impact, however less than significant the individual item's effect may be judged by 1995 standards, in

тюегий такиен Обаче

TWELVE of the seventeen areas of consideration, be considered less than cumulatively considerable given the current stressors on the Old Town area. In over two-thirds of the 17 areas to be consider there is enough impact to be mentioned. This is not NO impact. And it is more than reasonable when you have to mention impact in such a large majority of areas to be considered that cumulative consideration should be noted and studied. The report more than justifies the need for an EIR.

One last thing, and I do appreciate your time in reading such a tome. I do have great respect for anyone who seeks to do public work and represent the will of the people for the greatest good.

I would throw one other consideration that has yet to be addressed for our safety and certainly not being considered or addressed by the Community Development Director's request for Negative Environmental Declaration proposal. The Golden Gate Bridge was listed by the State Altorney General as one of the prime targets when it comes to potential terrorist acts. Sausalito is the tail end of what could be considered a peninsula were it not for the GGB. Should there every be an incident that closed the GGB for any extended period of time, is there an evacuation route sufficient to handle our population density as exists today. Or what if the northern route was cut off to us out of town? In either case, could adequate safety, security and health service vehicles respond to our needs from other areas, since we have one very good but only one fire station/police station in town and they might need some help in a major disaster. AND should there be, say, a fire in our densely wooded hills, our homes in our hillsides, a civil event necessitating immediate evacuation for safety/security reasons, a toxic event such as oil, gas, toxic fumes, oil spill in the bay that floods our beach here in Old Town is there a plan to help those of us who live here in the most congested traffic dense part of beautiful, tourist destination Sausalito get out FAST? Can we meet current evacuation and extreme event needs of Old Town residents in particular and all Sausalitan's in general?

We are a two road town and Old Town is where routes of egress bottles up rapidly. We are the reverse furniel barely able to handle weekend traffic, let alone, an emergency.

We are an evacuation route for San Francisco. Can we accommodate the traffic that would occur from the GGB as it would filter down Alexander through Old Town's bottleneck and mix with our own citizens? As is, we have but 2 roads out of town with the GGB functioning. What about an exodus from nearby Marin City, Strawberry, Tiburon etc? Should they be prevented from going north in an emergency, we're still only 2 roads out of town. Has the state plan met our current needs? Shouldn't Sacramento have to be sure we can meet our current needs before they ask us, demand of us, that we accommodate more people anywhere in Sausalito? Have we put that task to our leaders?

Without the GGB, we are one road out and those of us at the south end of town will be the very last cars in line, the last cyclists, the last people on foot. And should North 101 be closed past Alexander exit and there have been many many times accidents have closed the tunnel, there would be hundreds if not thousands of cars, forced to funnel down the only by-pass road to get north, through Old Town where we who live there would see and breathe in bumper to bumper of idlying carbon spewing (well beyond standard or even emergency norms) vehicles for periods lasting many hours! Consider that and then tell me how more cars have negligible effects on people. Tell me how more people, however small you may consider the number to be, can be treated with all the services they need to be safe, healthy and happy. There is such a thing as a tipping point. Malcolm Gladwell made a study of it. And it is the reason impact studies are done:

It could be that the number of anticipated vehicles from the proposed increase in - let's call it what it really is - density - to Old Town might not be truly impactful in carbon emissions. And perhaps the noise coming from those households might not be over a threshold level the State finds harmful to residents. Maybe the loss of light and a view

mondo momon Smenor

might not drive the neighbors to plant only shade tolerant seeds in their gardens and lower the quality of life as they view concrete instead of trees. It could be. But things add up. The quality of life is not a study of isolated effects. We are a community that already has had to handle the crushing overload of traffic here in Old Town. And to be honest, we are at a breaking point already. Could we handle more? Will the added cumulative impact however "less than significant" in 12 of the 18 areas be considered the straw that breaks Old Town's back and sets up the domino effect through Sausalito? We don't know. But we'll never know if we don't make a study. The LEAST we can do is an environmental and safety study for the residents of Sausalito in general, and Old Town in particular. We are one town with two roads and many communities and neighborhoods. Let's make sure we can meet current needs before adding to the potential burdens.

Thank you for any consideration this letter receives.

Sincerely,

Karen Lehner

Karen Lehner kael3@aol.com

### Response to Karen Lehner, Resident of Old Town, Email received July 19, 2012

The Commenter is concerned that not preparing an Environmental Impact Report (EIR) for the Housing Element could open up the possibility of lawsuits as the 1995 standards are out of date with current conditions in Sausalito. The Commenter has also reviewed the EIR and concludes that there should be impacts in each section.

The 'project' being analyzed under the California Environmental Quality Act (CEQA) is the Housing Element Update. It is a policy document, and while sites suitable for housing are required to be identified by State Housing Element law, no actual development projects are being proposed as part of the Housing Element. Therefore no traffic, noise, biological, view, etc. impacts, which are specific physical impacts of future projects, are created through the Housing Element document. The Housing Element Update is also not calling for rezonings or major redevelopments to the City and therefore does not warrant a rework of its General Plan EIR.

If the Housing Element Update were to not exist, the City would still uphold the General Plan and its EIR, and new housing projects could still arise anytime. Each of those projects would still be analyzed for its environmental impacts.

The Commenter's letter discusses traffic, congestion, and evacuation. These aspects of circulation should be analyzed separately when the City revisits its Circulation Element.

#### Liffy Schinsing

From: Sent: shelah petars (shelahp1,7@gmail.com) Wednesday, July 25, 2012 9:22 AM

To: Cc: Adam Politzer Lilly Schinsing

Subject:

Housing Element Declaration

#### Good Morning,

I am a home owner on Main Street and would like to comment on adopting a "Negative Declaration" for our Neighborhood.

We all know that Second Street is the MOST CONGESTED narrow street in all of Sausalito.

Second Street is the HIGHEST NEGATIVELY IMPACTED area regarding SAFTY FOR OUR NEIGHBORS and TOURISTS!

It is Very difficult to cross the street because of the HUNDREDS of Tourist Bikes, Racing bikes, Runners, Cause Walkers, Dog Walkers (who drive here) and then the rest of us that live here in the surrounding Neighborhoods. Being so close to a TOURIST LANDMARK, OUR GOLDEN GATE BRIDGE, how in the world could we safely evacuate with THOUSANDS OF PEOPLE HEADING UP 2nd.

There are SEVERAL accidents from bikers, walkers and cars, all year round in this area.

I HONESTLY CANNOT UNDERSTAND

WHO WOULD EVER CONSIDER THIS AREA TO RECEIVE A

"NEGATIVE DECLARATION"

Thank You Shelah Peters 612 Main St shelahp17@gmail.com

A FULL EIR MUST be completed before any such Declaration is even considered!!!

### Response to Shelah Peters, Resident of Main Street, Email received July 25, 2012

The Commenter states that a Negative Declaration does not seem to be the appropriate way to acknowledge the congestion on Second Street. The Commenter is also concerned about evacuation.

It has been determined through the environmental review process that a Negative Declaration is the appropriate document to be prepared, and not an Environmental Impact Report (EIR). This is because the Housing Element does not propose an increase in residential density beyond what is currently allowed by the General Plan and Zoning Ordinance. The level of development potential described in the Housing Element Update is consistent with the General Plan and its EIR, which found no unmitigated cumulative impacts. The Housing Element Update is also not calling for rezonings or major redevelopments to the City and therefore does not warrant a rework of its General Plan EIR.

The Commenter's letter discusses traffic, congestion, and evacuation. These aspects of circulation should be analyzed separately when the City revisits its Circulation Element.

#### Lilly Schinsing

From: Sent: shelah peters (shelahp17@gmail.com) Thursday, August 02, 2012 11:35 AM

To:

Lilly Schinsing

Subject:

Housing Element Update

After reading entire proposal, I have many comments, however, two main comments and one question.

#### Evaluation of Enviornmental Impacts

Aesthetics

One statement in particular, should be amended.

"The Revisions to 1995 etc. that are proposed in the Housing Element Update will not result in a SIGNIFICANT increase in VISUAL IMPACTS etc."

The word SIGNIFICANT can be abused, it SHOULD BE REMOVED!

The word and concept of SIGNIFICANT can be interpreted to suit any one person on a Design Committee and can have an adverse effect on the approximate 7000 people who live here.

ANY DECREASE in any residents views would be SIGNIFICANTLY DETERMENTAL to HOME VALUES and to the general environmental beauty that encouraged all of us to move here in the first place.

PLEASE REMOVE THE WORDS "WILL NOT RESULT IN A SIGNIFICANT INCREASE"

#### Regarding TRANSPORTATION/TRAFFIC

We all know that 2nd street is the MOST CONGESTED STREET in Sausalito, because of the HIGH DENSITY TRAFFIC!

Ask the fire and Police Departments for the number of accidents that occur.

Because Emergency access is very difficult and we do hear the sirens pretty constantly, I would suggest we mark the box SIGNIFICANT IMPACT on the Enviormental report.

Question: I have been told that any Development of Low or Moderate, or even Homeless Housing, would not have to comply with any Ordinances of the General Plan, Zoning, Design etc. Is that True.

Thank You Shelah Peters shelahp17@gmail.com 612 Main St.

#### Response to Shelah Peters, 612 Main Street, Email received August 2, 2012

The Commenter comments on the interpretation of the word "Significant" in the Initial Environmental Study/Negative Declaration. The Commenter also states that due to the traffic, accidents, and congestion on Second Street, there should be a significant impact for traffic.

A "significant effect on the environment" means a substantial, or potentially substantial, adverse change in the environment. The criteria set forth for evaluating traffic impacts as a result of the Housing Element Update are mainly whether the Housing Element Update (as the 'project') conflicts with applicable plans.

As the 'project' being analyzed is the Housing Element Update as a policy document, no actual development projects are being proposed as part of the Housing Element. Therefore no traffic, noise, biological, view, etc. impacts, which are specific physical impacts of future projects, are created through the Housing Element document. The Housing Element programs also do not allow additional residential density over what is currently allowed by the applicable plans (and therefore there is no conflict with these plans), which are the General Plan and Zoning Ordinance.

As mentioned in the previous response to the Commenter, the mentioned aspects of circulation should be analyzed separately since it is established that the Housing Element does not contribute impacts to this area. The City could analyze and propose ways to alleviate traffic and congestion issues, when it revisits its Circulation Element.

The Commenter asked if the development of low, moderate, and homeless housing would need to comply with City ordinances.

Future proposed projects will need to go through the necessary development review process, including review against the General Plan, Zoning Ordinance, design review, and environmental review. This is stated in the IES/ND.

#### Albert Viana

From:

jeffrey fessel [jeffreyfessel@gmail.com]

Sent:

Friday, August 17, 2012 10:10 PM

To: Subject: Lilly Schinsing 8/22 meeting AUG 2 1 2012

CITY OF SAUSPLATO COMMUNICO PENEZ MANOS

Dear Ms Schinsing

I want to remind you that the draft "Negative Declaration" must explicitly state that all future projects must be subject to full environmental review. As you are well aware, residents (voters) of Sausalito have raised well-justified concerns regarding the impact of high-density development along 2<sup>nd</sup> Street on traffic and safety related to the 2<sup>nd</sup> Street "funnel", parking, views, sewer capacity, and alteration of Old Town character.

I ask that you make these concerns clear at the 8/22 and subsequent meetings.

Sincerely

Jeffrey Fessel MD.

### Response to Jeffrey Fessel MD, Resident of Sausalito, Email received August 21, 2012

The Commenter requests that the Negative Declaration should state that all future projects must be subject to full environmental review.

The following wording has been added to the penultimate paragraph on Page 2 of the IES/ND to clarify that the document only applies to the Housing Element Update and not to future projects, which need to undergo environmental review as required by CEQA, and the City's required zoning and design review process.

"This IES/ND applies only to the Housing Element Update and does not apply to actual housing projects that may be proposed in the future, including those that are proposed as a result of Housing Element policies and programs. Any actual projects that are proposed must still undergo environmental review as required by CEQA, and the City's required zoning and design review process."

An EIR is not necessarily the appropriate environmental review document for future projects due to project-specific factors. Each future project will be reviewed on a case-by-case basis and the appropriate environmental review document will be prepared.

# 129 PROSPECT AVENUE SAUSALITO, CALIFORNIA 94965-2332

AUG 2 2 2012

CATE OF THE A LEG DAMBORIOS GEOGRAPHICOS

Planning Commission
City of Sausalito
420 Litho Street

RE: Proposed Negative Declaration, California Environmental Quality Act, for the Sausalito Housing Element Submission

Dear Commissioners:

Sausalito, California 94965

I remain opposed to the City of Sausalito submitting the Housing Element to the state authorities without conducting an environmental impact study (reference my letter to you of May 23<sup>rd</sup>). I repeat that the standard applied by the courts for determining whether an environmental impact study is required under the California Environmental Quality Act (CEQA) is the "fair argument" test, in other words, can or cannot it be fairly argued that the project may have a significant environmental impact. The act or decision for your review here is not the decision that the project may or may not have a significant environmental impact, but the decision that it can or cannot be fairly argued that the project may have a significant environmental impact. The courts have a preference for resolving doubts in favor of environmental review.

The Staff has argued that the potential density of the current Housing Element is not greater than that approved in the General Plan in 1995. I find this difficult to accept given the proposed current approval of accessory dwelling units not contemplated in 1995 and of bonus density levels for certain qualifying projects. The Programs and Provisions component of the current Housing Element potentially establishes a "development authority" with little oversight and provides this authority funding and an array of tools to incent development. The potential creation of such an authority was not in the previous Housing Element and constitutes a substantial change.

In its Draft Initial Environmental Study/Negative Declaration, the Staff lists the items below as areas to review and concludes there are no significant environmental impacts

| 79000 |                           |                                  | 7.624-61134   | cuviconmental impa                    |
|-------|---------------------------|----------------------------------|---------------|---------------------------------------|
| ļ.,]  | Aestholes                 | Agriculture and Foregrey         |               | Adr Quality                           |
|       | Richtgias Resources       | Colinal Resources                |               | Menlogy(Soils                         |
|       | Greenhouse ties Emissions | Naznada and Hasardora<br>America | O             | Hydrology/Water Quality               |
|       | Lord the Plantag          | Mineral Resources                | Ü             | Noise                                 |
|       | Population/During         | Public Services                  | [*** <u>)</u> | Rocression                            |
|       | Tratsporarion/Tratific    | UtilitiesService Systems         |               | Mandatory Pindings of<br>Significance |

Page 1 of 3

точаще влешен орнак

The study must also provide documentation of the factual basis for the finding in a Negative Declaration that a project will not have a significant effect on the environment. The Staff relies heavily on the above-mentioned 1995 General Plan point for its "factual basis".

It is not reasonable to rely on a seventeen-year old plan and the accompanying environmental report to support the current Housing Element for the following reasons, including but not limited to:

- 1. Parking is an increasingly serious and commonly acknowledged problem in this city. The proposed Accessory Dwelling Unit program as well as bonus density will put even more pressure in the areas of town already suffering. The planning effort to increase density around transit hubs is noble in concept but to the best of my knowledge has not proven effective. Even executives of the Association of Bay Area Governments have apparently publicly acknowledged that "One Bay Area" will not reduce traffic or greenhouse gasses. Absent full amenities proximate to such dwelling concentrations, the low income population will still require vehicles to secure the staples of life. To proceed without a parking analysis is not warranted.
- 2. Traffic flow. In 2008, a traffic consulting firm assessed the intersection of Bridgeway Boulevard and Napa Street at an "E" level of service at a peak period. "E" does not stand for "excellent" but is rather nearly at the bottom of intersection ratings. "An "E" level of service is defined as operations with control delay greater than 55 and up to 80 seconds per vehicle. Such high delay values generally indicated poor progression, long cycle lengths, and high-volume-to-capacity ratios.

This condition is indicative of a problem along Bridgeway which could well be exacerbated by the proposed new development.

- 3. Sewage treatment. The City has an identified sewage problem even if the service is being provided by an independent authority. To proceed with the Housing Element approval without knowledge of the current or projected treatment capacity and the cost to provide it is an environmental hazard.
- Storm water runoff. The City has a problem with storm water runoff, again
  producing a threat to the Bay, and there should be a study of this capacity vis a vis
  new development.
- 5. Water utility. Periodically the firemen flush out the hydrants along the lower areas of the City apparently to address water quality issues for residents at higher elevations. Reports of water shutoffs to areas are not uncommon. This is a clear indicator of an item worthy of further study.
- 6. The Marinship. The Marinship area appears to offer new development opportunities but no one mentions the apparent fact that the area is slowly sinking. The possible environmental consequences on water quality, marine life and vegetation raise serious issues.

I understand that you are considering an approach that would essentially approve the current Negative Declaration but require each individual project to prepare a project environmental impact report. I urge you to reconsider this approach. Even if the Housing Element, a general plan amendment, is treated merely as a first phase with later developments having separate approvals and environmental assessments, it is apparent that an evaluation of a first phase-general plan amendment must necessarily include a

Page 2 of 3

consideration of the larger project, i.e., the future development permitted by the amendment. Only then can the ultimate effect of the amendment upon the physical environment be addressed. CEQA mandates that environmental considerations not become submerged by chopping a large project into many little ones, each with a minimal potential impact on the environment, which cumulatively may have disastrous

Should you still opt to proceed with this approach, you may well find your edict countermanded by Senate Bill 375 which negates the need for CEQA review for certain projects. While not always true, the common standard is state overrules city.

I repeat my request that you reject the "negative declaration" and initiate the steps towards an independent assessment of the impact of the proposed Housing Element on our community.

Sincerely yours,

Jolin Flavin Résident

Bozung v. Local Agency Formation Com. (1975) 13 Cal.3d 263, 283-284.

<sup>1</sup> City of Redlands v. County of San Bernardino, supra, 96 Cal. App. 4th at p. 405, firs. omitted; see also

<sup>&</sup>lt;sup>2</sup> City of Livermore v. Local Agency Formation Com. (1986) 184 Cal.App.3d 531, 541 Pocket Protectors v. City of Sacramento, supra, 124 Cal. App.4th 903 at p. 928.)

City of Redlands v. County of San Bernardino, (2002) 96 Cal. App. 4th 398, 406, first omitted

Parisi Associates, memorandum regarding 300 Locust Street, dated December 17, 2008 6 Christward Ministry v. Superior Court (1986) 184 Cal.App.3d 180, 194 [EIR required for general plan amendment, even though amendment required a special use permit and additional EIR before any specific development could take place]

## Response to John Flavin, 129 Prospect Ave, Letter received August 22, 2012

The Commenter does not accept the argument that the potential density of the current Housing Element is not greater than what was approved in the General Plan in 1995 as ADUs and density bonus levels were not considered back then.

ADUs and density bonus provisions were both part of the 1995 Housing Element. ADUs (termed "second units" in the 1995 General Plan) were also addressed in the 1995 General Plan EIR as a mitigation measure to the lack of affordable housing. The 1995 ADU program was not adopted, however it is required as a condition of certification in the current Housing Element.

Density bonus law has been a component of the State Government Code since 1979. Policy H-3.5 and Program H3.5.1 in the 1995 Housing Element stated that the Zoning Ordinance should be amended to be consistent with State density bonus law provisions. This program was analyzed in the 1995 EIR. In 2003, amendments to the Zoning Ordinance incorporated density bonuses for affordable housing projects, and the current Housing Element Update has a program for the City to adopt regulations to specify how compliance with the current density bonus law provisions will be implemented.

The Commenter states that the programs in the Housing Element potentially establish a development authority with little oversight and provides this authority funding and an array of tools to incentivize development. The Commenter states that the creation of such an authority is new and constitutes a substantial change.

Program 13 of the Housing Element Update has a goal to establish a local Affordable Housing Fund to receive monies which would be used to provide affordable housing. The objective is to first adopt a program that generates in-lieu housing fees, and then establish a dedicated affordable housing fund. The City would need to consult with Marin County to develop regulations to govern fund oversight and expenditures. At this point in time, no other authority other than the City Council has been considered to be the authority overseeing such a fund.

The Commenter also states specific reasons why reliance on the General Plan and its EIR should not be accepted.

 The Commenter states that plans to increase density around transit hubs is noble but ineffective, and that executives of the Association of Bay Area Governments (ABAG) have apparently publicly acknowledged that "One Bay Area" will not reduce traffic or greenhouse gases.

Plan Bay Area is the joint effort by ABAG and the Metropolitan Planning Commission (MTC) to address SB 375, which requires California's 18 metropolitan areas to reduce greenhouse gas (GHG) emissions from cars and light trucks, as the transportation sector represents about 40 percent of GHG pollution in California. The Bay Area region must develop a Sustainable Communities Strategy to promote compact, mixed-use commercial and residential development aligned with transportation alternatives. Transit priority areas and transit hubs were marked out in initial vision scenarios, but none of them involve Sausalito. Also, there is no evidence that ABAG has acknowledged that Plan Bay Area (or One Bay Area) would not reduce traffic or greenhouse gases.

# Site Analysis: 330 Ebbtide Ave

#### Site Information

Address/Street: 330 Ebbtide Ave

#### **Assessor Parcel Numbers:**

Site 1: 052-322-01 Site 2: 052-322-02

#### Site Area:

Site 1: 7,770 SF Site 2: 32,477 SF Total: 40,247 SF

Owner:

Living Trust

#### **Existing Buildings:**

Site 1: Vacant Site 2: As follows:

- 2 story, 1,660 SF single-family unit
- 1 story 1,100 SF single-family unit
- 525 SF cottage/wheelhouse
- Constructed in 1900 (per County Assessor)

**Constraints:** Steep topography/slopes, trees, easement separating sites. Average slope is approx. 47% on Site 1 and 40% on Site 2.

**General Plan Designation:** High-Density Residential (up to 29 units per acre)

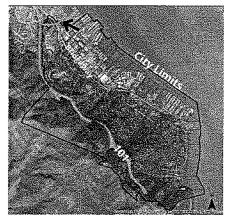
Zoning Designation: R-3 (Multiple Family)

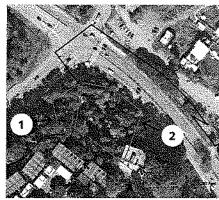
**Context:** Multi-family land uses on two sides (zoned R-2-5 and R-2-2.5). Industrial uses (I) are located across Bridgeway from the sites.

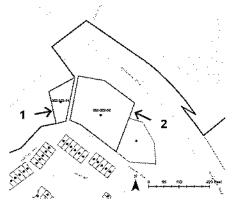
# **Zoning Map**



### **Site Location**







**Site Photos** 









#### Assessment

Site 1: 052-322-01

| Current<br>Units | Max Units<br>per City R-3<br>Zoning |
|------------------|-------------------------------------|
| 0                | 5                                   |

Site 2: 052-322-02

| Current<br>Units  | Max Units<br>per City R-3<br>Zoning |
|---|-------------------------------------|
| 2 single-<br>family units,<br>1 cottage/<br>wheelhouse* | 21                                  |

\*Improvement value assessed at \$70,388 (Marin County Assessor)

# Site Analysis: 330 Ebbtide Ave

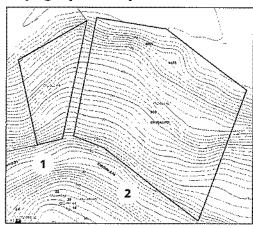
# **Options Summary**

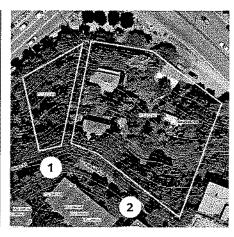
| Options  | Density/% of Max. | Max. SF per 80% FAR | SF per Unit |
|----------|-------------------|---------------------|-------------|
| 16 units | 21.5 du/ac (74%)  | 25,986              | 1,624       |
| 18 units | 24.1 du/ac (83%)  | 25,986              | 1,443       |
| 21 units | 28 du/ac (97%)    | 25,986              | 1,237       |

#### Assessed Values

|              | Site 1  | Site 2    |
|--------------|---------|-----------|
| Land Value   | \$1,406 | \$408,253 |
| Improvements | -       | \$70,388  |
| Total        | \$1,406 | \$478,641 |

# **Topographic Maps**





#### Summary

The parcels (052-322-01 and 052-322-02) are addressed at 330 Ebbtide Ave in Sausalito. They are situated within the northernmost point of the City, in an area annexed into Sausalito in the 1970s. The parcels overlook Bridgeway as it enters the City.

The two houses and small cottage on Site 2 are well screened from both Ebbtide and Bridgeway due to extensive tree coverage. A dilapidated garage is located on the flat portion of the site and the garage is visible from Bridgeway.

The homes are accessed by a staircase that runs through the parcel. An utility right-of-way separates the two parcels.

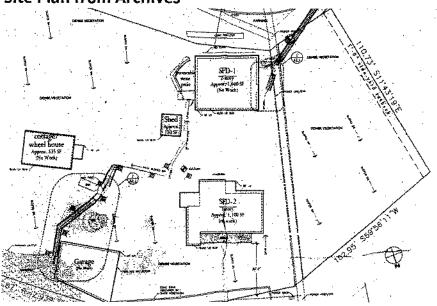
It appears that some of the flat portion of the site at the bottom is part of the Bridgeway right-of-way. The remaining area is shallow and likely only big enough for parking.

The site then slopes up about 77 feet over a 190 foot horizontal distance. This appears to be a relatively constant 40% slope. Any development would have to step down the hillside in a terraced fashion.

There would be an opportunity for parking at the Ebbtide side of the property but it would be limited by the slope factor unless major grading was undertaken.

The R-3 zone permits an FAR of .80, allowing up to 25,986 SF of building area on the site. Depending on the number of units constructed, this building area would accommodate average multi-family unit sizes of 1,237 SF (if 21 units were built), on up to 1,624 SF (if 16 units were built).





# AECENTO

ming 3 8 2014

CITY OF SAUSAUTT)

June 30, 2014

TO: Sausalito City Council and appropriate staff

FROM: Leon Huntting, Chairman of the Butte Street Task Force

RE: Recommendation regarding Butte Street

The Butte Street Task Force is active on the project approved by the City Council. Currently, two private gentlemen, not members of the Task Force, have stepped forward to help carry this project to its intended conclusion – Bill Monnet and Mel Croner. They just received a letter from Pacific Open Space, Inc. and were granted the name of Open Space Sausalito. This has allowed them to now move to file an ARFS-PB-501(c)(3) form with the Secretary of State of California. When that is approved, they will file with the IRS to obtain a 501(c)(3) federal status. Upon that approval, OSS will meet to approve Articles of Incorporation and confirm a board of directors and officers.

OSS has been in active discussions with the Hunts regarding the Council approved proposal and I have been in a coordinating position. In furtherance of making this a successful and non-biased transaction, OSS proposed to cover the cost of an appraisal on the subject property. This allows the City and the Hunts to not bear this \$5,000 cost. OSS and I are waiting for the selection by the Hunts.

I understand the council voted to remove the HMU from the "housing element," thereby, initiating the need for the city to resubmit our mandated housing element to the state for recertification. It would certainly appear, based on the feelings expressed by the community, that this provides a perfect time for the butte Street parcel to be removed from the list of potential sites for development. Since you have voted in support of Butte Street being donated into open space, the Task Force also believes that this is another reason why the Butte Street property should be removed from the city's housing element and that this letter be forwarded to the City's Housing Subcommittee.

Please keep me posted on this issue and I will certainly keep you posted on the progress of the Butte Street property.

