

### **Policies & Compliance for California Housing Elements**

Theoretically, once a City's Housing Element has been certified by HCD, that city only remains in compliance as long as it fulfills the commitments it makes in that Element. BUT cities need to be found by a court or HCD to be out of compliance, and we need Watchdogs to surface and publicize these missed deadlines. This is an opportunity for us to fight for implementation.

A city's commitments are drafted in the form of Policies or Programs (the terms are used inconsistently). This document will briefly explain:

- 1. How to determine which policies will be impactful, and which you can ignore.
- 2. How to determine a policy's due dates.
- 3. How to review whether that city is following through on its policies.
- 4. An example review of San Jose's Housing Element policies and compliance.

YIMBY Action asks that you keep us up to date on cities and their compliance. Where a city has made a commitment in its Housing Element but is following the terms/timeline of its policies, it may fall out of compliance, and risk having its Housing Element decertified. Once a city is noncompliant, it is subject to the Builder's Remedy and must amend its Housing Element or change policies to become compliant again.

# 1. How to review a city's policies.

To find a city's Housing Element, search for "housing element [name of city]" on Google, and then find the one that is for 2023 - 2031. This is alternatively known as the sixth cycle Housing Element.

Within this document (which is usually around 500 pages), look for a specific chapter of the Element, usually referred to as **Housing Goals & Strategies, Goals & Policies, Housing Objectives & Programs**, or something similar. Every city is required to list specific policies that it will implement

following (or sometimes concurrent with) adoption of its Housing Element.

Reading through that chapter, you will find specific listed policies, often including deadlines. These policies are usually too numerous for one individual to track; to that end, you will want to **focus on policies that have definitive benchmarks or actions**. Something general like "conduct regular coordination meetings" or "conduct bi-annual reviews" are not definite enough for us to be able to track. However, passing a specific ordinance by a given date or completing a report by a deadline is a firm commitment with success or failure that we can measure.

Cities are also required to evaluate AFFH policies, i.e. how their main policies will Affirmatively Further Fair Housing, redressing systemic discrimination. These sections, usually their own chapter, reference specific Housing Element policies, and can be a useful overview or summary of the policies at issue.

HCD's letters of certifications, publicly available, often cite specific policies in Housing Elements that they view as crucial for implementation. These are a great shortcut to the most important or actionable promises made by a given city.

## 2. How to review for compliance

Once you have identified policies that you want to track, the next step is to find out whether the city is implementing those policies. If not, update YIMBY Action staff about the violation, ideally through the <a href="Report Form">Report Form</a>. Entries in the form get reviewed every week by staff in the organizing, policy, and legal teams.

Cities keep agendas for city council and planning departments public, often including recordings of those meetings. Sometimes a city's agenda database is searchable for specific terms, which will make the process easier. If not, the best tactic is to review agendas regularly for terms related to the policy you are reviewing. At a minimum, you should read through agendas issued close to the deadlines for a given policy.

If the city has an item on their agenda, the minutes following that meeting will note what votes were taken and what decision the council/commission made. Any item put to a vote will contain a Staff Report, which provides more specifics on the policy and how it will be implemented. These Staff Reports are much easier to digest than a full ordinance. They are written for simple City Councillors, who can't be expected to know how their cities work. These are especially useful to review whether the version submitted for a vote is substantially different from the one outlined in the Housing Element.

If an item is not on an agenda at all and has not been referenced by City Officials, is behind its deadline, or is being implemented with changes from the Element, or if you have questions and would like clarity, reach out to our staff. We

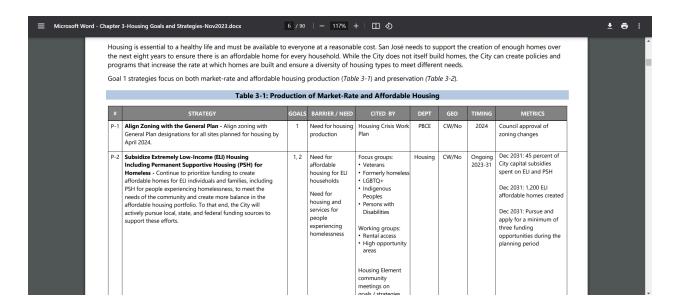
are accessible at the YIMBY Action Slack, or the project submission form referenced above.

### 3. Example review: San Jose

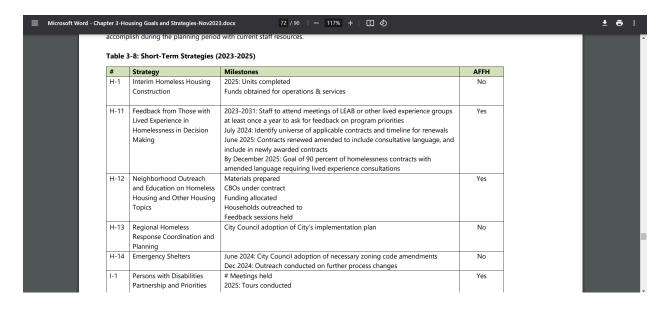
Looking up San Jose's Housing Element, I find that it is broken into chapters. If it weren't I could find the same information in the Element's full table of contents. I'll be looking at Chapter 3 below.



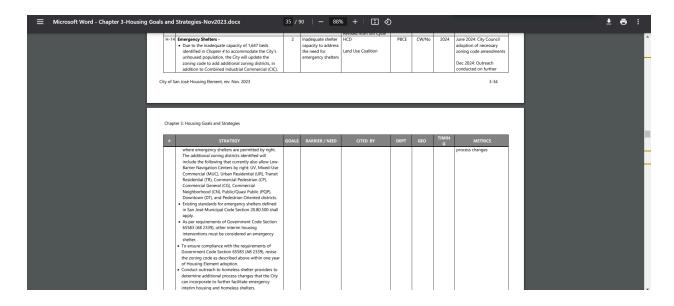
After a preamble and explanations, I find a table of policies and deadlines.



Luckily, San Jose also lists them later, breaking them into Short, Medium, and Long-term strategies. For the purposes of this example, I'll look at the Short-term strategy H-14: Emergency Shelters. It sets a deadline of June 2024 to make zoning code amendments.



Specifically, the City commits to allowing shelters by right in certain districts.

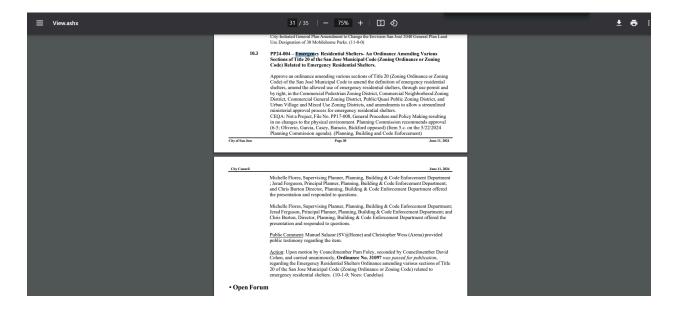


I start by doing a quick Google Search of "San Jose emergency shelter zoning amendment." No need to overcomplicate and search every meeting agenda to start with. Doing so brings up a presentation and draft ordinance for the June 11, 2024 city council meeting. They seem to comply with the Housing Element requirements.

Ness & Statis * CITY CALENDAR						
<< Previous Month			JUNE 2024			Next Month >>
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2 Outreach Event - Alum Boot Villege Farmers Illettes 1000 AM Sinday Ceries Seine Sinday Ceries Seine Sinday Fais	3 130 PM Transportation and Enricomest Sommittee Utilities Sommittee Utilities Sommittee Utilities Sommittee Utilities Sommittee State South Protest Sommittee State South Protest Sommittee Sommittee State South	4 130 PM CBV Council 130 PM CBV Council 130 PM CBV Council 530 PM CBV Council 530 PM Arts Commission	5 90 AM Panning Director's Hearing 100 AM Panning Director's Hearing 1100 AM Minestlaneous Apandas 1100 AM Minestlaneous Apandas 1100 AM Panning Panning Basta 1100 AM Panning and Recreation Commission 450 PM Panning and Recreation 640 AM Panning AM P	6 SOO AM Miscaliameous Agendas 4-400 PM Avenue Agendas 4-400 PM Crul Sandra Commission 5-500 PM Miscaliameous Agendas 5-00 PM Miscaliameous Agendas 5-00 PM Avenue Agendas 5-00 PM Avenue Agendas Agen	7 800 AM Missellameous Aestrolas 200 FM Missellameous Aestrolas Ae	8 BASS AM Alum Rock Trail Crew
9 Ourreach Event - Alum Bock Village Farmers Market 10:00 AM Sunday Series: Iris Chang Park	10 10:00 AM Miscellaneous Agendas 6:00 PM City Council 6:00 PM Final Public Hearing; 2004-2005 Proposed Capital Council Budgets and 2004-205 Proposed Feas and Charges Report	11 130 PM City Council 130 PM City Council	12 9:00 AM Planning Director's Hearing 1:30 PM Miscellaneous Agendas 2:00 PM Joint Meeting for the Rules and Open Government Committee and Committee of the Whole	13 12:30 PM Miscellaneous Agendas 1:30 PM Neighborhood Services and Education Committee (NSE) 4:00 PM Treatment Plant Advisory Committee S:00 PM	14	15 8-45 AM Nikkel Matsuri : Jaganese Friendship Sarden Cleanup

<u>Minutes from the June 11, 2024</u> meeting of the City Council (Item 10.3) show that the ordinance was passed by City Council. The policy references

community outreach which I could track for December meetings, but at least they have made the first change by their deadline. Now, I'm going to fill out a report with this information, so that YIMBY staff can see the work I've done, and they know that San Jose is meeting at least one of their deadlines.



### 4. Share your findings!

If they have passed the policies that they committed to, on the timeline that they committed to, email YIMBY Law (use this form) – this is useful, because the foundations who are funding this work are looking for cities who are doing a good job and should be praised

If they haven't made progress on passing a policy, or passed something that is different from what they said they would pass in their housing element, or are going to miss a deadline, do the following:

- Tell YIMBY Law (<u>use this form</u>)
- Tell HCD (use this portal you have to register for a free account)
- Write a letter to your city councilmembers, asking them pointed questions, such as:
  - Your housing element says that you plan to pass [policy name] by [deadline]. Are you on track to do this?