## ATTACHMENT C

## Impact and Discussion of Completed Work Items (Refer to Attachment B for Impact Guide)

	Item	Month Completed	Impact	Notes
1.	Transition Traffic Analysis from LOS to VMT	Feb 2018	 Legal	Legally required to complete this change
2.	Continue to implement Urban Villages:  a. Implementation Framework: b. Prioritize Horizon II Light Rail Villages into Horizon I	May 2018 Dec 2018	Low	Changes to state law soon after approval the Implementation Framework disallowed the policy as was envisioned. Staff has prioritized Horizon II / Transit Villages as new village plans are undertaken.
3.	Update the Accessory Dwelling Unit and Garage Conversion ordinance	Jun 2018	High	Revisions to city ordinance along with state law changes has seen a very large increase in the production of ADU units. In 2017, there we 72 ADUs permitted in the City and so far in 2021 there are 411 units permitted.
4.	Complete the Downtown Vision and EIR	Dec 2018	High	Since EIR was approved thousands of housing units are under review or approved in the Downtown.
5.	Move-up Tri-Village Urban Villages to Horizon I	Dec 2018	High	Numerous entitlements have been approved in the three villages, Winchester Blvd, Santana Row/Valley Fair, and Stevens Creek Blvd.
6.	Engage CASA on regional housing production – CASA Compact Report	Jan 2019	High	Numerous bills passed by legislature related to this effort and there has been an ongoing influence through the policy framework created through this process.
7.	Co-living Ordinance	Feb 2019	Low	One entitlement was approved using this ordinance but has yet to result in any new units.
8.	Created a Cross-departmental Housing Catalyst Team and Established Biweekly Team Meetings	Nov 2019	High	The Housing Catalyst Team has met twice a month since fully assembled. It has provided a useful internal forum for discussing strategies for housing and furthering implementation of strategies within the Housing Crisis Workplan.

	Item	Month	Impact	Notes
		Completed		
9.	New Housing Webpage	Aug 2020		Website provides central location for many key policies
			Mod	related to market-rate and affordable housing
				production.
10.	Explore Options for a Commercial	Sep 2020		This item concerned adoption of the fee. Collection of
	Linkage Fee		TBD	the Commercial Linkage Fee has only occurred for one
				year and it is too soon to measure the overall impact.
11.	1 1	Sep 2020		The Anti-Displacement Strategy was approved by City
	Strategy		TBD	Council and staff are now proceeding with
				implementing the recommended actions within the
				Strategy. Some of these actions have become work
				items in this Housing Crisis Work Program.
12.	$\mathcal{E}$	Jun 2020	77: 1	Has resulted in two sites (Felipe and Rue Ferrari) for a
	on Caltrans Sites		High	total of 122 interim housing units on Caltrans sites.
13.		Feb 2021		Revisions to this policy were approved less than a year
	(the "1.5-acre rule")		TBD	ago. Most interest in the past six months for new
				affordable development has been within Urban Villages
				and other growth areas. No new projects have been
				approved yet through this policy.
14.	Updates to Inclusionary Housing	Feb 2021		These changes brought IHO in alignment with the
	Ordinance (IHO)		TBD	Development Fee Framework. The changes should
				provide more clarity to market-rate developers.
		3.6 0001		However, the impact of these changes is not yet known.
15.	Parks Credit for Moderate Income	Mar 2021		It is too soon to measure the impact of this update since
	Housing satisfying IHO		TBD	it was completed in 2021.
16.	Housing Land Acquisition Sites	Aug. 2021		Feedback from development community has been
	Database and Mapping Tool – "SJ		TBD	positive, but more work is needed to help promote this
	Housing Site Explorer"			tool. It is too soon to measure the impact of this item.
				https://san-jose-housing-ca.tolemi.com/